

# INVOICE CHECK LIST

MCULTRA Subproject

At  
Date of Original Period Time Extended Allotment Amount of  
Authorization Covered To Number Obligation


Additional Period Time Extended Allotment Amount of  
Authorizations Covered To Number Obligation

#		31 Mar 65		22,250.00

Invoice Number Date Amount Balance

Invoice #10	14 Sept 63	3,500.00	13,532.28
Invoice #11	4 Dec 63	3,500.00	10,032.28
Invoice #12	30 Jan 64	3,500.00	6,532.28
Invoice #13	21 Mar 64	1,236.78	2,295.50
Invoice #14	13 May 64	2,295.50	- 0 -

renewal approved 20 Apr 64

Invoice #15	7 Jul 64	16,500.00	5,500.00
Inv #16	10 Aug 64	1,500.00	4,000.00
Inv #17	14 Dec 64	1,000.00	3,000.00
REMARKS: #18	19 Mar 65	2,750.00	750.00

# INVOICE CHECK LIST

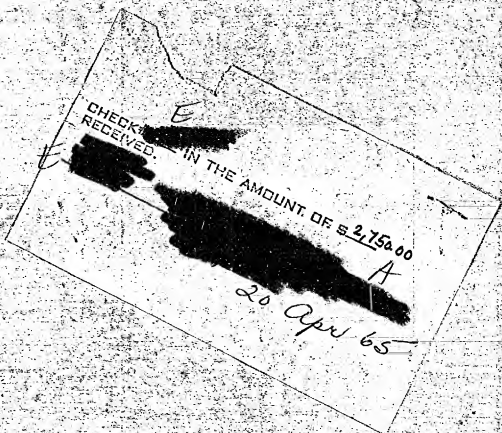
EXULTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Alloctant Number	Amount of Obligation
17 March 1962	1 year		205-1371-302	22,000

Additional Authorizations	Period Covered	Time Extended To	Alloctant Number	Amount of Obligation
29 May 1963	1 year		5125-1590-392	20,000.00

Invoice Number	Date	Amount	Balance
Auth #1	17 March 1962	20,000.00	20,000.00
Inv #1	17 April 1962	1,000.00	19,000.00
Inv #2	8 May 1962	1,500.00	17,500.00
Inv #3	9 July 1962	2,487.28	15,012.72
Invoice #4	6 April 1962	3,000.00	12,012.72
Invoice #5	20 May 1962	3,500.00	8,512.72
Invoice #6	4 Feb 1963	3,500.00	5,012.72
Invoice #7	20 Mar 1963	3,500.00	1,512.72
Auth #2	29 May 63	20,000.00	21,512.72
REMARKS: Invoice #8	17 June 63	1,000.00	20,512.72
Invoice #9	11 July 63	3,000.00	17,512.72

100-3



# REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF PAYMENT

MKULTRA - Subproject No. 140

VOUCHER NO. (Finance Use Only)

557493 APR 20 65

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to [redacted] for Invoice No. 18, covering the period 23 November 1964 through 19 March 1965 (MKULTRA Subproject No. 140) per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that, to the best of my knowledge and belief, the amount shown was disbursed for Agency-authorized activities and services or materials have been received. Documents upon which this statement is based are maintained in TSD files for security reasons and will be made available to the certifying officer at his request.

\$2,750

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THE DISBURSEMENTS ATTACHED ARE TRUE AND CORRECT.

SIGNATURE OF CERTIFYING OFFICER

DATE

530  
5125-0088

SIGNATURE OF APPROVING OFFICER

DATE

530  
5125-0088

SIGNATURE OF CERTIFYING OFFICER

DATE

530  
5125-0088

530  
5125-0088

SIGNATURE OF PAYEE

DATE

530  
5125-0088

SIGNATURE OF AGENT

DATE

530  
5125-0088

SIGNATURE OF PAYEE

DATE

530  
5125-0088

530  
5125-0088

SIGNATURE OF AGENT

DATE

530  
5125-0088

530  
5125-0088

SIGNATURE OF PAYEE

DATE

530  
5125-0088

530  
5125-0088

SIGNATURE OF AGENT

DATE

530  
5125-0088

530  
5125-0088

SIGNATURE OF PAYEE

DATE

530  
5125-0088

530  
5125-0088

SIGNATURE OF AGENT

DATE

530  
5125-0088

530  
5125-0088

SIGNATURE OF PAYEE

DATE

530  
5125-0088

530  
5125-0088

SIGNATURE OF AGENT

DATE

530  
5125-0088

530  
5125-0088

SIGNATURE OF PAYEE

DATE

530  
5125-0088

530  
5125-0088

SIGNATURE OF AGENT

DATE

530  
5125-0088

530  
5125-0088

SIGNATURE OF PAYEE

DATE

530  
5125-0088

530  
5125-0088

SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FUNDS DIVISION

REVIEWED BY

16 Apr 65

VOUCHER NO. 712

ACSCRIPTION-OTHER ACCOUNTS 13-33										20-33										34-39										40-42										43										45-46										47-52										53										54-57										58-59										60-61										62-67										68-69										70-71										72-73										74-75										76-77										78-79										80-81										82-87										88-89										90-91										92-93										94-95										96-97										98-99										100-101										102-103										104-105										106-107										108-109										110-111										112-113										114-115										116-117										118-119										120-121										122-123										124-125										126-127										128-129										130-131										132-133										134-135										136-137										138-139										140-141										142-143										144-145										146-147										148-149										150-151										152-153										154-155										156-157										158-159										160-161										162-163										164-165										166-167										168-169										170-171										172-173										174-175										176-177										178-179										180-181										182-183										184-185										186-187										188-189										190-191										192-193										194-195										196-197										198-199										200-201										202-203										204-205										206-207										208-209										210-211										212-213										214-215										216-217										218-219										220-221										222-223										224-225										226-227										228-229										230-231										232-233										234-235										236-237										238-239										240-241										242-243										244-245										246-247										248-249										250-251										252-253										254-255										256-257										258-259										260-261										262-263										264-265										266-267										268-269										270-271										272-273										274-275										276-277										278-279										280-281										282-283										284-285										286-287										288-289										290-291										292-293										294-295										296-297										298-299										300-301										302-303										304-305										306-307										308-309										310-311										312-313										314-315										316-317										318-319										320-321										322-323										324-325										326-327										328-329										330-331										332-333										334-335										336-337										338-339										340-341										342-343										344-345										346-347										348-349										350-351										352-353										354-355										356-357										358-359										360-361										362-363										364-365										366-367										368-369										370-371										372-373										374-375										376-377										378-379										380-381										382-383										384-385										386-387										388-389										390-391										392-393										394-395										396-397										398-399										400-401										402-403										404-405										406-407										408-409										410-411										412-413										414-415										416-417										418-419										420-421										422-423										424-425										426-427										428-429										430-431										432-433										434-435										436-437										438-439										440-441										442-443										444-445										446-447										448-449										450-451										452-453										454-455										456-457										458-459										460-461										462-463										464-465										466-467										468-469										470-471										472-473										474-475										476-477										478-479										480-481										482-483										484-485										486-487										488-489										490-491										492-493										494-495										496-497										498-499										500-501										502-503										504-505										506-507										508-509										510-511										512-513										514-515										516-517										518-519										520-521										522-523										524-525										526-527										528-529										530-531										532-533										534-535										536-537										538-539										540-541										542-543										544-545										546-547										548-549										550-551										552-553										554-555										556-557										558-559										560-561										562-563										564-565										566-567										568-569										570-571										572-573										574-575										576-577										578-579										580-581										582-583										584-585										586-587										588-589										590-591										592-593										594-595										596-597										598-599										600-601										602-603										604-605										606-607										608-609										610-611										612-613										614-615										616-617										618-619										620-621										622-623										624-625										626-627										628-629										630-631										632-633										634-635										636-637										638-639										640-641										642-643										644-645										646-647										648-649										650-651										652-653										654-655										656-657										658-659										660-661										662-663										664-665										666-667										668-669										670-671										672-673										674-675										676-677										678-679										680-681										682-683										684-685										686-687										688-689										690-691										692-693										694-695										696-697										698-699										700-701										702-703										704-705										706-707										708-709										710-711										712-713										714-715										716-717										718-719										720-721										722-723										724-725										726-727										728-729										730-731										732-733										734-735										736-737										738-739										740-741										742-743										744-745										746-747										748-749										750-751										752-753										754-755										756-757										758-759										760-761										762-763										764-765										766-767										768-769										770-771										772-773										774-775										776-777										778-779										780-781										782-783										784-785										786-787										788-789										790-791										792-793										794-795										796-797										798-799										800-801										802-803										804-805										806-807										808-809										810-811										812-813										814-815										816-817										818-819										820-821										822-823										824-825										826-827										828-829										830-831										832-833										834-835										836-837										838-839										840-841										842-843										844-845										846-847										848-849										850-851										852-853										854-855										856-857										858-859										860-861										862-863										864-865										866-867										868-869										870-871										872-873										874-875										876-877										878-879										880-881										882-883										884-885										886-887										888-889										890-891										892-893										894-895										896-897										898-899										900-901										902-903										904-905										906-907										908-909										910-911										912-913										914-915										916-917										918-919										920-921										922-923										924-925										926-927										928-929										930-931										932-933										934-935										936-937										938-939										940-941										942-943										944-945										946-947										948-949										950-951										952-953										954-955										956-957										958-959										960-961										962-963										964-965										966-967										968-969										970-971										972-973										974-975										976-977										978-979										980-981										982-983										984-985										986-987										988-989										990-991										992-993										994-995										996-997										998-999										1000-1001										1002-1003										1004-1005										1006-1007										1008-1009										1010-1011										1012-1013										1014-1015										1016-1017										1018-1019										1020-1021										1022-1023										1024-1025										1026-1027										1028-1029										1030-1031										1032-1033										1034-1035										1036-1037										1038-1039										1040-1041										1042-1043										1044-1045										1046-1047										1048-1049										1050-1051										1052-1053										1054-1055										1056-1057										1058-1059										1060-1061										1062-1063										1064-1065										1066-1067										1068-1069										1070-1071										1072-1073										1074-1075										1076-1077										1078-1079										1080-1081										1082-1083										1084-1085										1086-1087										1088-1089										1090-1091										1092-1093										1094-1095										1096-1097										1098-1099										1100-1101										1102-1103										1104-1105										1106-1107										1108-1109										1110-1111										1112-1113										1114-1115										1116-1117										1118-1119										1120-1121										1122-1123										1124-1125										1126-1127										1128-1129										1130-1131										1132-1133										1134-1135										1136-1137										1138-1139										1140-1141										1142-1143										1144-1145										1146-1147										1148-1149										1150-1151										1152-1153										1154-1155										1156-1157										1158-1159										1160-1161										1162-1163										1164-1165										1166-1167										1168-1169										1170-1171										1172-1173										1174-1175										1176-1177										1178-1179										1180-1181										1182-1183										1184-1185										1186-1187										1188-1189										1190-1191										1192-1193										1194-1195										1196-1197										1198-1199										1200-1201										1202-1203										1204-1205										1206-1207										1208-1209										1210-1211										1212-1213										1214-1215										1216-1217										1218-1219										1220-1221										1222-1223										1224-1225										1226-1227										1228-1229										1230-1231										1232-1233										1234-1235										1236-1237										1238-1239										1240-1241										1242-1243										1244-1245										1246-1247										1248-1249										1250-1251										1252-1253										1254-1255										1256-1257										1258-1259										1260-1261										1262-1263										1264-1265										1266-1267										1268-1269										1270-1271										1272-1273										1274-1275										1276-1277										1278-1279										1280-1281										1282-1283										1284-1285										1286-1287										1288-1289										1290-1291										1292-1293										1294-1295										1296-1297										1298-1299										1300-1301										1302-1303										1304-1305										1306-1307										1308-1309										1310-1311										1312-1313										1314-1315										1316-1317										1318-1319										1320-1321										1322-1323										1324-1325										1326-1327										1328-1329										1330-1331										1332-1333										1334-1335										1336-1337										1338-1339										1340-1341										1342-1343										1344-1345										1346-1347										1348-1349										1350-1351										1352-1353										1354-1355										1356-1357										1358-1359										1360-1361										1362-1363										1364-1365										1366-1367										1368-1369										1370-1371										1372-1373										1374-1375										1376-1377										1378-1379										1380-1381										1382-1383										1384-1385										1386-1387										1388-1389										1390-1391										1392-1393										1394-1395										1396-1397										1398-1399										1400-1401										1402-1403										1404-1405										1406-1407										1408-1409										1410-1411										1412-1413										1414-1415										1416-1417										1418-1419										1420-1421										1422-1423										1424-1425										1426-1427										1428-1429										1430-1431										1432-1433										1434-1435										1436-1437										1438-1439										1440-1441										1442-1443										1444-1445										1446-1447										1448-1449										1450-1451										1452-1453										1454-1455										1456-1457										1458-1459										1460-1461										1462-1463										1464-1465										1466-1467										1468-1469										1470-1471										1472-1473										1474-1475										1476-1477										1478-1479										1480-1481										1482-1483										1484-1485										1486-1487										1488-1489										1490-1491										1492-1493										1494-1495										1496-1497										1498-1499										1500-1501										1502-1503										1504-1505										1506-1507										1508-1509										1510-1511										1512-1513										1514-1515										1516-1517										1518-1519										1520-1521										1522-1523										1524-1525										1526-1527										1528-1529										1530-1531										1532-1533										153									
----------------------------------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	----	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	----	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	-------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	-----	--	--	--	--	--	--	--	--	--







[illegible]

## VOUCHER NO. (Finance use only)

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES IDENTIFIED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS	AMOUNT
-----------------------------------------------------------------------------	--------

AMOUNT

Payment to [redacted] for Invoice #14 for the period 16 March thru 5 May 1964, KEBUWA Subproject #140, per para. IV-D of the KEBUWA Fiscal Annex. I certify that to the best of my knowledge and belief, the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of KEO for security reasons, and will be made available to the certifying officer at his request.

PLEASE FORWARD CHECK TO C/TSD/BE THRU TSD/EP NO LATER THAN 25 MAY 1964

I HEREBY CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

	I CERTIFY FUNDS ARE AVAILABLE
--	-------------------------------

OBIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.	DATE	SIGNATURE OF APPROVING OFFICER
-------------------------	----------------------	------	--------------------------------

1487 2125-1390-9302

DATE	19 MAY 1964	SIGNATURE OF AUTHORIZING OFFICER
------	-------------	----------------------------------

SIGNATURE OF AUTHORIZING OFFICER

100

19 MAY 1964

SIGNATURE OF CERTIFYING OFFICER

1000

PAYMENT RECEIVED

PAYMENT RECEIVED IN THE AMOUNT OF \$	
-----------------------------------------	--

DATE	SIGNAL
------	--------

**SIGNATURE OF RECIPIENT**

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

**VOUCHER NO. 7-12**

DESCRIPTION-ADVANCE ACCOUNTS	2A - 33 Y/A NO.	DESCRIPTION-ALL OTHER ACCOUNTS 13-33

34-39	STATION CODE	40-42	EXPENSE CODE
	.....		

43	45-46	47-52	53
UNDS	PAY	OBLIG.	CA
	PER,	REF. NO.	

54-57  
GENERAL

58-27	58-70
LLLOT OF COST	DUE
ACCT. NO.	DATE

71-80	AMOUNT
-------	--------

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

CHECK # R200 IN THE AMOUNT OF \$ 2,253.90

RECEIVED.

1000



7/10/03

2011 28

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

[illegible]

ORM 264 USE PREVIOUS EDITIONS.

(49)

No.

530

Cost Account 4125-1390-3902

### Object Class

[illegible]

(When Filled In)

140-10

Date: 15 April 1964

MEMORANDUM FOR : C TSD/PASS

SUBJECT : MKULTRA, Subproject No. 140

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved, and \$22,500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

X [REDACTED]

PROGRAM MANAGER

Concur:

Original signed by

XXXXX Chief, TSD for D&I 15 APR 1964

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. 530

CHARGE TO 4125-1390-3902

Concur:

X [REDACTED]  
AUTHORIZING OFFICER

APPROVED FOR OBLIGATION  
OF FUNDS:

Original signed by

CLASSIFICATION:

1 - 100-100000000

2 - 100-100000000

EXCLUDED FROM AUTOMATIC  
DECLASSIFICATION

140-4

No. 1487

Cost Account — 3125-1320-3202

### Object Class

[illegible]

(When Filled In)

180-02  
Date: 29 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT: MKULTRA, Subproject No. 140

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved, and \$20,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902

Concur:

Asst. Chief, TSD for RAD

Concur:

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE NO. 1487

CHARGE TO ALLOTMENT NO. 3125-1390-3902

A  
AUTHORIZING OFFICER

APPROVED FOR OBLIGATION  
OF FUNDS:

Original signed by  
Chief, DD/TSD

Date:

27 JUN 1963

Distribution:

Orig & 1 - Addressee

2 - TSD/BB

BB Category II b  
GROUP 1  
Excluded from auto-  
matic downgrading and  
declassification



(When Filling In)

VOUCHER NO. (Finance use only)

## REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

KIMUTSA SUB-140

CHARGE TO ALLOTMENT OR PROJECT

3125-1390-3902

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to ~~XXXXXX~~ for Invoice #13 for the period 28 January 1964 thru 16 March 1964, KIMUTSA Subproject 140 per paragraph IV-D of the KIMUTSA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of ISD for security reasons, and will be made available to the certifying officer at his request.

4,236.78

Pls forward check to C/ISD/ISB thru ISD/ISB no later than 3 April 1964

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

ORIGINATOR REFERENCE NO. CHARGE ALLOTMENT NO. I CERTIFY FUNDS ARE AVAILABLE

1487

3125-1390-3902

DATE

SIGNATURE OF AUTHORIZING OFFICER

APPROVED

SIGNATURE OF APPROVING OFFICER

DATE

3/26/64

SIGNATURE OF PAYEE

DATE

PAYMENT RECEIVED IN THE AMOUNT OF \$

31 APR 1964

DATE

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

REVIEWED BY

DESCRIPTION-ALL OTHER ACCOUNTS 12-33  
DESCRIPTION-ADVANCE ACCOUNTS 13-27

STATION

EXPENSE

FUND

CODE

PROJECT NO.

174

40-42

43

45-46

47-52

53

54-57

58-59

60-61

62-63

64-65

66-67

68-69

70-71

72-73

74-75

76-77

78-79

80-81

82-83

84-85

86-87

88-89

90-91

92-93

94-95

96-97

98-99

100-101

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

GENERAL

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

ALLOTMENT NO.

TOTALS



51-021

FORM 264 USE PREVIOUS EDITIONS.  
6-59

[illegible]

[illegible]

(When Filled In)

No.

1678

Cost Account 2125-1390-3902

Object Class \_\_\_\_\_

Date	Remarks and References	Obligations Incurred	Obligations Liquidated	Unliquidated Balance
19 Mar 62	MKULTRA Sub prog-140- Invoice #1	20,000.00		20,000.00
8 MAY 1962	" 2		1000.00	19,000.00
11 JUL 1962	" 3		1500.00	17,500.00
17 Sept	" 4		2567.72	14,932.28
27 NOV 1962	" 5		3000.00	11,932.28
5 FEB 1963	" 6		3500.00	8,432.28
25 MAR 1963	" 7		3500.00	4,932.28
20 JUN 1963	" 8 R		1400.00	3,532.28
	" 9 (Partial)		32.28	3,500.00

(When Filled In)

140-69

Date: 14 March 1962

MEMORANDUM FOR: The Comptroller

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 140

Under the authority granted in the memorandum dated 13 April 1953 from the DDI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved and \$40,000 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902

Chief,  
TSD/Biological Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

Chief, TSD

Date: 15 Mar

Distribution:

Original & 2 - Addressee

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. 1678

CHARGE TO ALLOCATION NO. 2125-1390-3902

AUTHORIZING OFFICER





<b>REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>		VOUCHER NO. (Finance uses only) <b>C</b>	
NAME OF CLAIMANT [Redacted] CHARGE TO ACCIDENT OR PROJECT <b>MULINA 140</b>			
REIMBURSEMENT OF PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR SUPPLIES EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED			
DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS  <b>Payment to [Redacted] MULINA sub-project #140, Invoice #8, per paragraph IV D of the MULINA Fiscal Annex.</b>  <b>I certify that to the best of my knowledge and belief the amount shown as having been disbursed for Agency authorized activities and services or material have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the Certifying Officer upon his request.</b>		<b>\$1,400.00</b>	
<b>Please forward check to C/TSD/BS thru TSD/BF no later than 1 July 1963</b>			
I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE. <span style="float:right"><b>X</b></span>			
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.	DATE	SIGNATURE <b>STANLEY GORTINEZ, DC/TSD</b>	PAYMENT RECEIVED IN THE AMOUNT OF \$ <b>17 June '63</b>
1. CERTIFY FUNDS ARE AVAILABLE	APPROVED <b>[Signature]</b>	SIGNATURE OF CERTIFYING OFFICER <b>Stanley Gortinez</b>	SIGNATURE OF PAYEE <b>[Redacted]</b>
DATE	2025-1390-3902	CERTIFIED FOR PAYMENT OR CREDIT	SIGNATURE OF RECIPIENT
<b>A</b>			
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION			
VENDOR NO. <b>13-38</b> DESCRIPTION - ALL OTHER ACCOUNTS <b>DESCRIPTION - ADVANCE ACCOUNTS 13-24</b>		VOUCHER NO. 7-12 <b>71-80</b> AMOUNT <b>71-80</b>	
EXPENSE PER <b>CODE</b> 13-38 VOL. NO.		GENERAL <b>GENERAL</b> ACCOUNT NO. <b>10010</b>	
DATE <b>July 16 1963</b>		OBJECT <b>CLASS</b> <b>14-00-0</b>	
DESCRIPTION - ADVANCE ACCOUNTS 13-24 <b>ADVANCE 13-24-1</b>		CREDIT <b>14-00-0</b>	

148-22

FORM 281 USE PREVIOUS EDITIONS.

- U. S. GOVERNMENT PRINTING OFFICE : 1962 O-449743

(38-40)



[illegible]

# ACCOUNTING BY INDIVIDUAL FOR ADVANCE

SUBMITTED BY

**MEMORANDA Sub 140 Inv. 5**

VOUCHER NO. (Finance use only)

NOTE: Follow Instructions on Reverse

FROM

**21 November 1962**

TO

**7 January 1963**

## RECEIPTS

1. CASH ON HAND BEGINNING OF PERIOD

12.

DATE DESCRIPTION

**21 Nov 1962 Advance MEMORANDA Sub 140**

**Inv. 5 3,500.00**

I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for Agency authorized activities and services of material have been received, and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of 280 for security reasons and will be made available for review by the Certifying Officer at his request.

4. RETURNED HEREWITH CASH CHECK MONEY ORDER

5. CASH ON HAND END OF PERIOD

TOTAL TO ACCOUNT FOR **\$ 3,500.00** TOTAL ACCOUNTED FOR **\$ 3,500.00**

1. CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

**212-1390-3302**

SIGNATURE OF AUTHORIZING OFFICER

DATE

**8 JAN 1963**

SIGNATURE OF APPROVING OFFICER

**SIDNEY GORTNER, JR./JAN 1963**

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF PAYEE

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS

DESCRIPTION - A/P ITEMS 13-34

DESCRIPTION - ADVANCE ACCOUNTS 13-24

PAYABLE

VOL. NO.

EXPENSE

EXPENSE

EXPENSE

EXPENSE

EXPENSE

EXPENSE

EXPENSE

EXPENSE

EXPENSE

EXPENSE

EXPENSE

EXPENSE

EXPENSE

EXPENSE

EXPENSE

EXPENSE

ACCOUNTING BY INDIVIDUAL  
FOR ADVANCE

SUBMITTED BY

**5. ALL OF THE FOLLOWING**

VOUCHER NO. (Finance use only)

FOR ADVANCE

COM

PERIOD OF ACCOUNTING	To
----------------------	----

FROM 21 November 1962 TO 7 January 1963

## DISBURSEMENTS

[illegible]

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		I certify that the expenditures listed herein and those of the preceding page are in full payment of the obligations of a confidential nature, that payment of these obligations has not been received, and that the accounting is true and correct.
OBLIGATION REFERENCE NO. CHANGE ALLOTMENT NO.	DATE	SIGNATURE OF APPROVING OFFICER		
	8 - JAN 1983	<i>[Signature]</i>		
DATE	215-100-902	SIGNATURE OF AUTHORIZING OFFICER		CHECKED FOR PAYMENT OR CREDIT
				SIGNATURE OF PAYEE

DATE		SIGNATURE OF CERTIFYING OFFICER
CERTIFIED FOR PATIENT ON 05/07/07		

PREPARED BY _____	REVIEWED BY _____	VOUCHER NO. 7-12 DATE OF RECEIPT MAY 1964
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION		

23-39	40-42	43-46	47-52	53	54-57	59-67	68-70	71-80
DESCRIPTION - ALL OTHER ACCOUNTS	PAY	EXPENSE	DILIG	GENERAL	ALLOT. LEDGER	ACT. DATE		AMOUNT

DESCRIPTION - A/P ITEMS	34-39	CODE	LIQ. CODE	ACC. NO.	ACC. NO.	CLASS	OBJECT	DEBIT	CREDIT
DESCRIPTION - ADVANCE ACCOUNTS	19-24	CODE <td>LIQ. CODE <td>ACC. NO. <td>ACC. NO. <td>CLASS <td>OBJECT <td>DEBIT <td>CREDIT</td> </td></td></td></td></td></td>	LIQ. CODE <td>ACC. NO. <td>ACC. NO. <td>CLASS <td>OBJECT <td>DEBIT <td>CREDIT</td> </td></td></td></td></td>	ACC. NO. <td>ACC. NO. <td>CLASS <td>OBJECT <td>DEBIT <td>CREDIT</td> </td></td></td></td>	ACC. NO. <td>CLASS <td>OBJECT <td>DEBIT <td>CREDIT</td> </td></td></td>	CLASS <td>OBJECT <td>DEBIT <td>CREDIT</td> </td></td>	OBJECT <td>DEBIT <td>CREDIT</td> </td>	DEBIT <td>CREDIT</td>	CREDIT

[illegible][illegible]

Item	Quantity	Unit	Price	Total
1. 1000	1000	kg	1.00	1000.00
2. 1000	1000	kg	1.00	1000.00
3. 1000	1000	kg	1.00	1000.00
4. 1000	1000	kg	1.00	1000.00
5. 1000	1000	kg	1.00	1000.00
6. 1000	1000	kg	1.00	1000.00
7. 1000	1000	kg	1.00	1000.00
8. 1000	1000	kg	1.00	1000.00
9. 1000	1000	kg	1.00	1000.00
10. 1000	1000	kg	1.00	1000.00
11. 1000	1000	kg	1.00	1000.00
12. 1000	1000	kg	1.00	1000.00
13. 1000	1000	kg	1.00	1000.00
14. 1000	1000	kg	1.00	1000.00
15. 1000	1000	kg	1.00	1000.00
16. 1000	1000	kg	1.00	1000.00
17. 1000	1000	kg	1.00	1000.00
18. 1000	1000	kg	1.00	1000.00
19. 1000	1000	kg	1.00	1000.00
20. 1000	1000	kg	1.00	1000.00
21. 1000	1000	kg	1.00	1000.00
22. 1000	1000	kg	1.00	1000.00
23. 1000	1000	kg	1.00	1000.00
24. 1000	1000	kg	1.00	1000.00
25. 1000	1000	kg	1.00	1000.00
26. 1000	1000	kg	1.00	1000.00
27. 1000	1000	kg	1.00	1000.00
28. 1000	1000	kg	1.00	1000.00
29. 1000	1000	kg	1.00	1000.00
30. 1000	1000	kg	1.00	1000.00
31. 1000	1000	kg	1.00	1000.00
32. 1000	1000	kg	1.00	1000.00
33. 1000	1000	kg	1.00	1000.00
34. 1000	1000	kg	1.00	1000.00
35. 1000	1000	kg	1.00	1000.00
36. 1000	1000	kg	1.00	1000.00
37. 1000	1000	kg	1.00	1000.00
38. 1000	1000	kg	1.00	1000.00
39. 1000	1000	kg	1.00	1000.00
40. 1000	1000	kg	1.00	1000.00
41. 1000	1000	kg	1.00	1000.00
42. 1000	1000	kg	1.00	1000.00
43. 1000	1000	kg	1.00	1000.00
44. 1000	1000	kg	1.00	1000.00
45. 1000	1000	kg	1.00	1000.00
46. 1000	1000	kg	1.00	1000.00
47. 1000	1000	kg	1.00	1000.00
48. 1000	1000	kg	1.00	1000.00
49. 1000	1000	kg	1.00	1000.00
50. 1000	1000	kg	1.00	1000.00
51. 1000	1000	kg	1.00	1000.00
52. 1000	1000	kg	1.00	1000.00
53. 1000	1000	kg	1.00	1000.00
54. 1000	1000	kg	1.00	1000.00
55. 1000	1000	kg	1.00	1000.00
56. 1000	1000	kg	1.00	1000.00
57. 1000	1000	kg	1.00	1000.00
58. 1000	1000	kg	1.00	1000.00
59. 1000	1000	kg	1.00	1000.00
60. 1000	1000	kg	1.00	1000.00
61. 1000	1000	kg	1.00	1000.00
62. 1000	1000	kg	1.00	1000.00
63. 1000	1000	kg	1.00	1000.00
64. 1000	1000	kg	1.00	1000.00
65. 1000	1000	kg	1.00	1000.00
66. 1000	1000	kg	1.00	1000.00
67. 1000	100			

FORM 280 USE PREVIOUS EDITIONS.  
6-57



(When Filled In)

NAME OF ADVANCE <b>MULTIRA 240</b>		DATE <b>6 September 1962</b>	AMOUNT <b>\$3,000.00</b>	VOUCHER NO. (Finance use only)
PAYABLE TO <b>See Attached Payment Inst.</b>		ROOM <b>121</b>	TELEPHONE EXT.	

PURPOSE

**Advance to MULTIRA 180 for activity approved by Chief, TID on 15 March 1962. Accounting for this advance will be in accordance with Attachment A of MULTIRA Fiscal Annex.**

**Check payment in amount of \$3,000.00 RECEIVED.**

STATUS OF OUTSTANDING ADVANCES

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
------	--------	---------------------	-----------------	----------

			FINANCE DIVISION - HEADQUARTERS	
			ON ARRIVAL AT DESTINATION	
			ON OR ABOUT	
			MONTHLY - ON THE LAST	
			WEDNESDAY OF EACH MONTH	

REQUESTING OFFICER

DATE <b>6 Sept 62</b>	SIGNATURE <b>[Signature]</b>	DATE <b>6 Sept 62</b>	SIGNATURE OF APPROVING OFFICER <b>[Signature]</b>	RECEIPT FOR FUNDS ADVANCED
--------------------------	---------------------------------	--------------------------	------------------------------------------------------	----------------------------

OBLIGATION REFERENCE NO. **215-1300-3902**

DATE <b>9/24/62</b>	CERTIFIED FOR PAYMENT OR CREDIT	DATE <b>9/24/62</b>	SIGNATURE OF ADVANCEE <b>[Signature]</b>	AMOUNT
------------------------	---------------------------------	------------------------	---------------------------------------------	--------

DATE <b>9/24/62</b>	SIGNATURE	DATE <b>9/24/62</b>	SIGNATURE OF ADVANCEE <b>[Signature]</b>	AMOUNT
------------------------	-----------	------------------------	---------------------------------------------	--------

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY									
-------------	--	--	--	--	--	--	--	--	--

DESCRIPTION ADVANCE ACCOUNTS 13-27	40-42 EXPEND CODE	43 N D S	44-46 PAY PER CODE	47-52 REF NO.	53 CA LEADER	54-57 VR ACC	58-67 ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	81-83 CLASS	84-86 CLASS	87-89 CLASS	90-92 CLASS	93-95 CLASS	96-98 CLASS	99-100 CLASS	TOTALS																																																																																																																																																																																																																																																																																										
																		101-103 CLASS	104-106 CLASS	107-109 CLASS	110-112 CLASS	113-115 CLASS	116-118 CLASS	119-121 CLASS	122-124 CLASS	125-127 CLASS	128-130 CLASS	131-133 CLASS	134-136 CLASS	137-139 CLASS	140-142 CLASS	143-145 CLASS	146-148 CLASS	149-151 CLASS	152-154 CLASS	155-157 CLASS	158-160 CLASS	161-163 CLASS	164-166 CLASS	167-169 CLASS	170-172 CLASS	173-175 CLASS	176-178 CLASS	179-181 CLASS	182-184 CLASS	185-187 CLASS	188-190 CLASS	191-193 CLASS	194-196 CLASS	197-199 CLASS	200-202 CLASS	203-205 CLASS	206-208 CLASS	209-211 CLASS	212-214 CLASS	215-217 CLASS	218-220 CLASS	221-223 CLASS	224-226 CLASS	227-229 CLASS	230-232 CLASS	233-235 CLASS	236-238 CLASS	239-241 CLASS	242-244 CLASS	245-247 CLASS	248-250 CLASS	251-253 CLASS	254-256 CLASS	257-259 CLASS	260-262 CLASS	263-265 CLASS	266-268 CLASS	269-271 CLASS	272-274 CLASS	275-277 CLASS	278-280 CLASS	281-283 CLASS	284-286 CLASS	287-289 CLASS	290-292 CLASS	293-295 CLASS	296-298 CLASS	299-301 CLASS	302-304 CLASS	305-307 CLASS	308-310 CLASS	311-313 CLASS	314-316 CLASS	317-319 CLASS	320-322 CLASS	323-325 CLASS	326-328 CLASS	329-331 CLASS	332-334 CLASS	335-337 CLASS	338-340 CLASS	341-343 CLASS	344-346 CLASS	347-349 CLASS	350-352 CLASS	353-355 CLASS	356-358 CLASS	359-361 CLASS	362-364 CLASS	365-367 CLASS	368-370 CLASS	371-373 CLASS	374-376 CLASS	377-379 CLASS	380-382 CLASS	383-385 CLASS	386-388 CLASS	389-391 CLASS	392-394 CLASS	395-397 CLASS	398-400 CLASS	401-403 CLASS	404-406 CLASS	407-409 CLASS	410-412 CLASS	413-415 CLASS	416-418 CLASS	419-421 CLASS	422-424 CLASS	425-427 CLASS	428-430 CLASS	431-433 CLASS	434-436 CLASS	437-439 CLASS	440-442 CLASS	443-445 CLASS	446-448 CLASS	449-451 CLASS	452-454 CLASS	455-457 CLASS	458-460 CLASS	461-463 CLASS	464-466 CLASS	467-469 CLASS	470-472 CLASS	473-475 CLASS	476-478 CLASS	479-481 CLASS	482-484 CLASS	485-487 CLASS	488-490 CLASS	491-493 CLASS	494-496 CLASS	497-499 CLASS	500-502 CLASS	503-505 CLASS	506-508 CLASS	509-511 CLASS	512-514 CLASS	515-517 CLASS	518-520 CLASS	521-523 CLASS	524-526 CLASS	527-529 CLASS	530-532 CLASS	533-535 CLASS	536-538 CLASS	539-541 CLASS	542-544 CLASS	545-547 CLASS	548-550 CLASS	551-553 CLASS	554-556 CLASS	557-559 CLASS	560-562 CLASS	563-565 CLASS	566-568 CLASS	569-571 CLASS	572-574 CLASS	575-577 CLASS	578-580 CLASS	581-583 CLASS	584-586 CLASS	587-589 CLASS	590-592 CLASS	593-595 CLASS	596-598 CLASS	599-601 CLASS	602-604 CLASS	605-607 CLASS	608-610 CLASS	611-613 CLASS	614-616 CLASS	617-619 CLASS	620-622 CLASS	623-625 CLASS	626-628 CLASS	629-631 CLASS	632-634 CLASS	635-637 CLASS	638-640 CLASS	641-643 CLASS	644-646 CLASS	647-649 CLASS	650-652 CLASS	653-655 CLASS	656-658 CLASS	659-661 CLASS	662-664 CLASS	665-667 CLASS	668-670 CLASS	671-673 CLASS	674-676 CLASS	677-679 CLASS	680-682 CLASS	683-685 CLASS	686-688 CLASS	689-691 CLASS	692-694 CLASS	695-697 CLASS	698-700 CLASS	701-703 CLASS	704-706 CLASS	707-709 CLASS	710-712 CLASS	713-715 CLASS	716-718 CLASS	719-721 CLASS	722-724 CLASS	725-727 CLASS	728-730 CLASS	731-733 CLASS	734-736 CLASS	737-739 CLASS	740-742 CLASS	743-745 CLASS	746-748 CLASS	749-751 CLASS	752-754 CLASS	755-757 CLASS	758-760 CLASS	761-763 CLASS	764-766 CLASS	767-769 CLASS	770-772 CLASS	773-775 CLASS	776-778 CLASS	779-781 CLASS	782-784 CLASS	785-787 CLASS	788-790 CLASS	791-793 CLASS	794-796 CLASS	797-799 CLASS	800-802 CLASS	803-805 CLASS	806-808 CLASS	809-811 CLASS	812-814 CLASS	815-817 CLASS	818-820 CLASS	821-823 CLASS	824-826 CLASS	827-829 CLASS	830-832 CLASS	833-835 CLASS	836-838 CLASS	839-841 CLASS	842-844 CLASS	845-847 CLASS	848-850 CLASS	851-853 CLASS	854-856 CLASS	857-859 CLASS	860-862 CLASS	863-865 CLASS	866-868 CLASS	869-871 CLASS	872-874 CLASS	875-877 CLASS	878-880 CLASS	881-883 CLASS	884-886 CLASS	887-889 CLASS	890-892 CLASS	893-895 CLASS	896-898 CLASS	899-901 CLASS	902-904 CLASS	905-907 CLASS	908-910 CLASS	911-913 CLASS	914-916 CLASS	917-919 CLASS	920-922 CLASS	923-925 CLASS	926-928 CLASS	929-931 CLASS	932-934 CLASS	935-937 CLASS	938-940 CLASS	941-943 CLASS	944-946 CLASS

FORM 5-60 281 USE PREVIOUS EDITIONS.

-SECRET-

(38-43)



180-29  
9 July 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject No. 140,  
Invoice No. 3, Allotment 2125-1390-3902

1. Invoice No. 3 in the amount of \$2,567.72 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$2,567.72 drawn on [redacted] bank, payable to [redacted]

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer no later than 23 July 1962.

[redacted] A  
Chief,  
TSD/Biological Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

- 1 - TSD/FASS ✓
- 2 - TSD/BB

I CERTIFY THAT FUNDS ARE AVAILABLE  
OBLIGATION REFERENCE NO. 16.78  
EXPENSE TO ALLOTMENT NO. 2125-1390-3902

AUTHORIZING OFFICER

CHECK# [redacted] IN THE AMOUNT OF \$ [redacted]  
RECEIVED.

18 July '62



140-71  
8 May 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 140,  
Invoice No. 2  
Allotment 2125-1390-3902

1. Invoice No. 2 in the amount of \$1,500.00 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 drawn on a [redacted] bank, payable to [redacted] C

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer as soon as possible.

[redacted] A  
Chief,  
TSD/Biological Branch

8 MAY 1962

Attachments:  
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE

ORGANIZATION REFERENCE NO. 1678

CHECK TO ALLIANCE NO. 2125-1390-3902

Distribution:

Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/BB [redacted] E

ALLOCATING OFFICE

CHECK# [redacted] IN THE AMOUNT OF \$1,500.00 RECEIVED.

[redacted] 17 May '62  
[redacted] A

140-32  
17 April 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 140,  
Invoice No. 1  
Allotment 2125-1390-3902

1. Invoice No. 1 in the amount of \$1,000.00 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of \$1,000.00 drawn on a bank, payable to

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer as soon as possible.

Chief,  
TSD/Biological Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig. & 2 - Addressee  
✓ 1 - TSD/FASS  
2 - TSD/BB

I CERTIFY THAT FUNDS ARE AVAILABLE  
DISBURSEMENT NO. 1599-1678  
DUPLICATE NO. 2125-1390-3902

AUTHORIZING OFFICER

CHECK# IN THE AMOUNT OF \$1000.00  
RECEIVED.

27 April '62

# ACCOUNTING BY INDIVIDUAL FOR ADVANCE

NOTE: Follow Instructions on Reverse

1. CASH ON HAND BEGINNING OF PERIOD

2. OUTSTANDING ADVANCES BEGINNING OF PERIOD

3. RECEIPTS THIS PERIOD

4. PAYMENTS THIS PERIOD

5. EXPENSES THIS PERIOD

6. CASH ON HAND END OF PERIOD (Attach Listing)

7. OUTSTANDING ADVANCES END OF PERIOD (Attach Listing)

8. CASH ON HAND END OF PERIOD OR BALANCE DUE ADVANCE

9. TOTAL TO ACCOUNT FOR

10. I CERTIFY FUNDS ARE AVAILABLE

11. SIGNATURE OF AUTHORIZING OFFICER

12. DATE

13. SIGNATURE OF PAYEE

14. DATE

15. SIGNATURE OF CERTIFYING OFFICER

16. DATE

17. SIGNATURE OF APPROVING OFFICER

18. DATE

19. SIGNATURE OF PAYEE

20. DATE

21. SIGNATURE OF CERTIFYING OFFICER

22. DATE

23. SIGNATURE OF APPROVING OFFICER

24. DATE

25. SIGNATURE OF PAYEE

26. DATE

27. SIGNATURE OF CERTIFYING OFFICER

28. DATE

PERIOD OF ACCOUNTING

TO

1 April 1965 31 March 1965

1 April 1965 1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

1,210.86

802565 JUL 17 1967

DATE - VOUCHER NO. 2-12

SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE

40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION-ALL OTHER ACCOUNTS 13-33 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

DESCRIPTION ADVANCE ACCOUNTS 13-27 28-33 34-39 40-42 43-45 46-50 51-54 55-58 59-62 63-66 67-70 71-80

GROUP 1  
EXCLUDED FROM AUTOMATIC DECLASSIFICATION

(1-48)

FORM 282  
4-65

180-79

CERTIFICATION

1. This is to certify that I have received an accounting from [redacted] Subject [redacted] (formerly MKULTRA-140) for the period ending 31 March 1965. The accounting reflects expenses in the amount of \$1,210.86.

2. As the reported expenditures are applicable to the project when it was authorized under the DCI approval of MKULTRA # 140 the project researcher has forwarded an analysis of disbursements only. This analysis of disbursements has been reviewed and approved by the DC/TSD.

3. I further certify that to the best of my knowledge and belief the expenditures reported are for the purpose authorized by the project approval, and that further advances are warranted.

A  
[redacted]  
C/TSD/BB

[redacted] [redacted]



7 September 1965

MEMORANDUM FOR: Chief, Covert Claims Branch

SUBJECT: MKULTRA, Subproject No. 140

1. Attached is a certification from Chief, TSD/Biological Branch for MKULTRA, Subproject No. 140, Invoice 15, which should be recorded in account 760.0 (25-770185,000140). This certification in the amount of \$15,289.14 is the final accounting. The remaining funds, \$1,210.86, should be transferred to [REDACTED], Subproject [REDACTED] H H

2. Project activities of MKULTRA 140 have been terminated. [REDACTED] H Subproject [REDACTED] H has been approved to continue TSD-interested research activity.

[REDACTED] A  
Chief, TSD/SS



CERTIFICATION

I, the undersigned, have received an accounting from MKULTRA Sub-Project 140, for Invoice 15, in the amount of \$15,289.14. This accounting is being retained in TSD/B&F where it may be reviewed by the Certifying Officer upon request.

I further certify that satisfactory services represented by the accounting have been received and that to the best of my knowledge the funds advanced for such services were expended for the purpose authorized.

X

[REDACTED]

Chief, TSD/BB

March 31, 1965

Dear [REDACTED]

Herewith is a provisional statement of the position of the Thyroid Project budget:

Amount of grant	\$ 16,500.00
Funds expended	13,789.14
Balance in Account	2,710.86
Overhead for hospital	
to be deducted	1,500.00
Balance unexpended	1,210.86

The distribution of funds expended is as follows:

Payroll	\$ - 6,665.91
Professional Consultants	824.70
Subjects	2,888.84
Apparatus	649.91
Garage	249.41
Phone	650.57
Laboratory	1,113.50
Supplies, Services, Miscellaneous	567.18
Public Relations	179.12
	\$ 13,789.14

If you require further information we will be most willing to assist you.

Very truly yours,

[REDACTED] Controller

I certify that services or materials have been satisfactorily received and the expenditures were incurred on or before [REDACTED]

Date: 14 Apr 65

140-40

R-E-C-E-I-P-T

Receipt is hereby acknowledged of Treasurer's Check

[REDACTED] dated April 20th, 1965, drawn on the [REDACTED]

[REDACTED] payable to the

[REDACTED] order of [REDACTED] in the amount of  
\$2,750.00.

NAME [REDACTED]

DATE 4-26-65

# REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

**MEMUTRA - Subproject No. 140**

VOUCHER NO. (Finance Use Only)

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to [redacted] for Invoice No. 18, covering the period 23 November 1964 through 19 March 1965 (MEMUTRA Subproject No. 140) per paragraph IV-B of the MEMUTRA Fiscal Annex. I certify that, to the best of my knowledge and belief, the amount shown was disbursed for Agency-authorized activities and services or materials have been received. Documents upon which this statement is based are maintained in TSO files for security reasons and will be made available to the certifying officer at his request. **\$2,750**

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THE DISBURSEMENTS ATTACHMENTS ARE TRUE AND CORRECT.

I authorize my agent, whose signature appears below, to receive this reimbursement on my behalf and acknowledge receipt of such funds and to release me from liability therefor, when paid to my agent.

SIGNATURE OF PAYEE

SIGNATURE OF AGENT

I CERTIFY FUNDS ARE AVAILABLE

POLARIZATION REFERENCE NO. **4135-380-890**

DATE **1530** AUTHORIZED SIGNATURE

DATE

SIGNATURE OF APPROVING OFFICER

**SIDNEY COTTLER, DC/TSD**

RECEIPT FOR FUNDS RECEIVED

AMOUNT RECEIVED IN THE AMOUNT OF **\$ 2,750.00**

DATE

SIGNATURE OF ☐ PAYEE ☐ AGENT

SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FUNDS DIVISION

PREPARED BY

REVIEWED BY

VOUCHER NO. 7-12

SECTION - ALL OTHER ACCOUNTS 13-33

STATION 76-33

DESCRIPTION - ADVANCE ACCOUNTS 13-27

PROJECT NO. 13-27

DATE 13-27

PER. ADVANCE ACCOUNT NO. 13-27

CODE REP. NO.

CA

ACCOUNT NO.

GLERDER

54.57

39.57

68.70

711.40

AMOUNT

DEBIT

CREDIT

TOTALS

From 1-24-2001

GROUP 1 (Excluded from automatic downgrading and declassification)

140-42  
[REDACTED] C  
March 19, 1965

Professional Services Rendered  
For Period November 23, 1964 to  
March 19, 1965

\$2750.00

C [REDACTED] M.D.

I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business.

A [REDACTED]  
Date MAR 23 65

Invoice #18



140-44

RECEIPT

Receipt is hereby acknowledged of Treasurer's

E Check No. [REDACTED] dated December 29th, 1964,  
drawn on the [REDACTED] E  
E [REDACTED] payable to [REDACTED] C  
C [REDACTED], in the amount of \$1,000.00.

C NAME [REDACTED]  
DATE 1/9/65

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		NAME OF CLAIMANT <b>KMULTRA - Subproject #140</b>		VOUCHER NO. (Finance Use Only)
DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS				AMOUNT
<p><b>Payment to [redacted] for Invoice No. 17, covering period 4 August thru 23 November 1964.</b> KMULTA Sub #140, per paragraph IV-D of the Amount Fiscal Annex. I certify that to the best of my knowledge and belief, the amount shown was disbursed for Agency-authorized activities and services or materials have been received. Documents upon which this statement is based are maintained in filed of TSD for security reasons and may be made available to the certifying officer at his request. Pls forward check to C/TSD/BF no later than 21 Dec 1964</p>		<b>\$1000.00</b>		
CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE; AND THAT THIS CLAIM AND ITS ATTACHMENTS ARE TRUE AND CORRECT.	SIGNATURE OF CERTIFYING OFFICER <b>[Signature]</b> DATE _____	PAYEE'S SIGNATURE <b>[Signature]</b> DATE _____	TOTAL AMOUNT PAID TO PAYEE <b>\$1,000.00</b> IN FULL PAYMENT OF ALL DEBTS DUE TO HIM ON ACCOUNT OF THIS TRANSACTION	INTERESTED PARTIES' COMMENTS
OBLIGATION REFERENCE NO., CHARGE COST ACCT. NO. <b>530      4126-1390-3902</b>	APPROVED SIGNATURE OF APPROVING OFFICER <b>STANLEY GOTTLIEB, DC/TSD</b> DATE _____	RECEIPT FOR FUNDS RECEIVED PAYMENT RECEIVED IN THE AMOUNT OF \$ <b>1,000.00</b> DATE _____	SIGNATURE OF AGENT _____ DATE _____	
DATE <b>15 DEC 1964</b>	AUTHORIZED SIGNATURE <b>SENT TO FIN 12/21</b>	SIGNATURE OF □ PAYEE □ AGENT DATE _____		
PREPARED BY				
CHECKED BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FUNDS DIVISION:				
REVISED BY				
VOUCHER NO. 7-32				
DESCRIPTION--ALL OTHER ACCOUNTS 13-33				
CREDIT ADVANCE ACCOUNTS				
EXPENSE CODE 530				
SUBJECT PROJECT NO.				
PROJECT NO.				
EXPENSE DATE				
GENERAL LEDGER				
ACCOUNT NO.				
DEBIT				
CREDIT				
TOTAL				
CHECKED BY				
RECEIVED				
E F E				
THE AMOUNT OF \$1000.00				
[Redacted Signature]				
30 DEC 1964				
TOTALS				



140-46

[REDACTED]

November 23, 1964

Professional Services rendered  
For Period August 4, 1964 to  
November 23, 1964 \$1000.00

[REDACTED]

I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business.

A [REDACTED]  
Date 27 Dec 1964

Inv. 17

1140

140-42

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check

E  
E  
C [redacted] dated August 24th, 1964, drawn on the

payable to [redacted], in the

amount of \$1,500.00.

C [redacted]  
NAME

DATE 8/31/64

#141  
[redacted] Ser. #16  
C [redacted]  
August 4, 1964

Professional Services Rendered  
For Period May 5, 1964 to  
August 4, 1964

\$1500.00

C [redacted]  
I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business.

A [redacted]  
Dates 10 August 1964

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		NAME OF CLAIMANT <b>MKULTRA Subproject #140</b>		VOUCHER NO. (Finance use only)	
CHARGE TO ALLOTMENT ON PROJECT <b>4125-1390-3902</b>		CHARGE TO ALLOTMENT ON PROJECT <b>4125-1390-3902</b>			
REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.					
DESCRIPTION OF EXPENDITURE ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS					
<p>Payment to [redacted] for Invoice #16, for the period 5 May through 4 August 1964, MKULTRA Subproject #140, per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief, the amount shown has been disbursed for Agency authorized activities and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request. \$1500.00</p> <p>Please forward check to C/TSD/BB thru TSD/BB no later than 24 August 1964.</p> <p>I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY OR EMERGENCY NATURE, PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.</p>					
DATE		DATE		DATE	
530		4125-1390-3902		10 Aug 64	
SIGNATURE OF AUTHORIZING OFFICER		SIGNATURE OF CERTIFYING OFFICER		SIGNATURE OF PAYEE	
[redacted]		[redacted]		[redacted]	
DATE		DATE		DATE	
[redacted]		[redacted]		[redacted]	
SIGNATURE OF AUTHORIZING OFFICER		SIGNATURE OF CERTIFYING OFFICER		SIGNATURE OF PAYEE	
[redacted]		[redacted]		[redacted]	
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION					
VOUCHER NO. 7-12					
REVIEWED BY					
[redacted]					
DESCRIPTION: ADVANCE ACCOUNTS 13-27					
STATION 34-28					
PER. 43					
CODE 45-46					
EXP. 47-52					
CA 53					
GENERAL 54-57					
LEDGER 58-67					
ACCOUNT NO. 68-70					
CREDIT 71-80					
DEBIT 81-90					
TOTALS					

140-49

July 31, 1964

Dear [REDACTED] A

Just a note on red tape. I deposited the \$16,500 in my research account and wrote a check for the same amount to [REDACTED] B. I found they had to formally accept it at a Board meeting, so I took back the check. We will have to pay some bills and payroll, so the amount [REDACTED] B gets will be less this. I expect it to be straightened out in a week.

Regards,

[REDACTED] C  
[REDACTED] will turn out  
amount over for disbursement by [REDACTED] B

A

#140 - given

180-50  
[REDACTED] B  
[REDACTED] B  
[REDACTED] C August 7, 1964 [REDACTED] B

[REDACTED] C  
Dear Doctor [REDACTED] C

This will acknowledge receipt of \$16,500.00 as a  
donation, through you, from the [REDACTED] B  
[REDACTED] for the [REDACTED] H

These funds will be expended on your authorization  
in accordance with your letter of August 5, 1964.

Thank you, and your donor, for your kind consideration.

Very truly yours,

[REDACTED] E  
[REDACTED] C  
Controller [REDACTED] C

B [REDACTED]

146-51

RECEIPT

Receipt is hereby acknowledged of  
Treasurer's Check No. [REDACTED], dated July 13th,  
1964, drawn on the [REDACTED]  
[REDACTED], made payable to [REDACTED]  
[REDACTED] in the amount of  
\$16,500.00.

NAME [REDACTED]

DATE 7/17/64

**VOUCHER NO. (Finance use only)**

<b>REQUEST FOR ADVANCE</b>								<b>VOUCHER NO. (Finance use only)</b>	
		<b>NAME OF ADVANCEE</b> <b>MKULTRA Sub #140</b>		<b>DATE</b> <b>8 July 1964</b>		<b>AMOUNT</b> <b>\$16,500</b>			
		<b>PAYABLE TO</b>		<b>ROOM</b>		<b>BUILDING</b>		<b>TELEPHONE EXT.</b>	
						<b>B-10</b>		<b>Westtout 2802</b>	
								<b>See attached instruct.</b>	
								<b>OF FUNDS</b>	

1.1.10.15

To MKULTRA Subproject #140 (Aren. #15) for activity approved by Chief, TSD, on 20 April 1964.

Accounting for this advance will be in accordance with MKULTRA Fiscal Annex, Attachment A.

[illegible]

FORM NO. 281 USE PREVIOUS EDITIONS.

U. S. GOVERNMENT PRINTING OFFICE: 1942 O-649743

(38-49)

140-52  
#140

RECEIPT

Receipt is hereby acknowledged of Treasurer's

E Check No. [REDACTED] of May 25th, 1964, drawn on the

E [REDACTED]  
C payable to [REDACTED], in the

amount of \$2,295.50.

C NAME [REDACTED]

5  
Date 6/1/64



140-54

[REDACTED]

May 5, 1964

Professional Services Rendered  
For period March 16, 1964 to  
May 5, 1964

\$2295.50

[REDACTED]

I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business

A

Date: 13 May 1964

Invoice #14

## REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

MKULTRA Subproject # 140

CHARGE TO ALLOTMENT OR PROJECT:  
4125-1390-3902

4125-1390-3902

VOUCHER NO. (Finance use only)

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

**AMOUNT**

Payment to ██████████ for Invoice #14 for the period 16 March thru 5 May 1964, EXULTRA Subproject #140, per para. IV-D of the EXULTRA Fiscal Annex. I certify that to the best of my knowledge and belief, the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.

Please forward check to C/TSD/BE thru TSD/BF no later than 25 May 1964

I HEREBY CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

..	I CERTIFY FUNDS ARE AVAILABLE	
	OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.

487

3125-1390-3902

SIGNATURE OF APPROVING OFFICER

**SIDNEY GOTTLIB, DC/TSD**

64  
ΔΕΚ  
51

PAYMENT	RECEIVED
IN THE AMOUNT OF	

**SIGNATURE OF PAYEE**

**K**

DATE	11/1/78	SIGNATURE OF AUTHORIZING OFFICER
------	---------	----------------------------------

1.  $10^2$   
 2.  $10^3$   
 3.  $10^4$   
 4.  $10^5$   
 5.  $10^6$   
 6.  $10^7$   
 7.  $10^8$   
 8.  $10^9$   
 9.  $10^{10}$   
 10.  $10^{11}$   
 11.  $10^{12}$   
 12.  $10^{13}$   
 13.  $10^{14}$   
 14.  $10^{15}$   
 15.  $10^{16}$   
 16.  $10^{17}$   
 17.  $10^{18}$   
 18.  $10^{19}$   
 19.  $10^{20}$   
 20.  $10^{21}$   
 21.  $10^{22}$   
 22.  $10^{23}$   
 23.  $10^{24}$   
 24.  $10^{25}$   
 25.  $10^{26}$   
 26.  $10^{27}$   
 27.  $10^{28}$   
 28.  $10^{29}$   
 29.  $10^{30}$   
 30.  $10^{31}$   
 31.  $10^{32}$   
 32.  $10^{33}$   
 33.  $10^{34}$   
 34.  $10^{35}$   
 35.  $10^{36}$   
 36.  $10^{37}$   
 37.  $10^{38}$   
 38.  $10^{39}$   
 39.  $10^{40}$   
 40.  $10^{41}$   
 41.  $10^{42}$   
 42.  $10^{43}$   
 43.  $10^{44}$   
 44.  $10^{45}$   
 45.  $10^{46}$   
 46.  $10^{47}$   
 47.  $10^{48}$   
 48.  $10^{49}$   
 49.  $10^{50}$   
 50.  $10^{51}$   
 51.  $10^{52}$   
 52.  $10^{53}$   
 53.  $10^{54}$   
 54.  $10^{55}$   
 55.  $10^{56}$   
 56.  $10^{57}$   
 57.  $10^{58}$   
 58.  $10^{59}$   
 59.  $10^{60}$   
 60.  $10^{61}$   
 61.  $10^{62}$   
 62.  $10^{63}$   
 63.  $10^{64}$   
 64.  $10^{65}$   
 65.  $10^{66}$   
 66.  $10^{67}$   
 67.  $10^{68}$   
 68.  $10^{69}$   
 69.  $10^{70}$   
 70.  $10^{71}$   
 71.  $10^{72}$   
 72.  $10^{73}$   
 73.  $10^{74}$   
 74.  $10^{75}$   
 75.  $10^{76}$   
 76.  $10^{77}$   
 77.  $10^{78}$   
 78.  $10^{79}$   
 79.  $10^{80}$   
 80.  $10^{81}$   
 81.  $10^{82}$   
 82.  $10^{83}$   
 83.  $10^{84}$   
 84.  $10^{85}$   
 85.  $10^{86}$   
 86.  $10^{87}$   
 87.  $10^{88}$   
 88.  $10^{89}$   
 89.  $10^{90}$   
 90.  $10^{91}$   
 91.  $10^{92}$   
 92.  $10^{93}$   
 93.  $10^{94}$   
 94.  $10^{95}$   
 95.  $10^{96}$   
 96.  $10^{97}$   
 97.  $10^{98}$   
 98.  $10^{99}$   
 99.  $10^{100}$   
 100.  $10^{101}$   
 101.  $10^{102}$   
 102.  $10^{103}$   
 103.  $10^{104}$   
 104.  $10^{105}$   
 105.  $10^{106}$   
 106.  $10^{107}$   
 107.  $10^{108}$   
 108.  $10^{109}$   
 109.  $10^{110}$   
 110.  $10^{111}$   
 111.  $10^{112}$   
 112.  $10^{113}$   
 113.  $10^{114}$   
 114.  $10^{115}$   
 115.  $10^{116}$   
 116.  $10^{117}$   
 117.  $10^{118}$   
 118.  $10^{119}$   
 119.  $10^{120}$   
 120.  $10^{121}$   
 121.  $10^{122}$   
 122.  $10^{123}$   
 123.  $10^{124}$   
 124.  $10^{125}$   
 125.  $10^{126}$   
 126.  $10^{127}$   
 127.  $10^{128}$   
 128.  $10^{129}$   
 129.  $10^{130}$   
 130.  $10^{131}$   
 131.  $10^{132}$   
 132.  $10^{133}$   
 133.  $10^{134}$   
 134.  $10^{135}$   
 135.  $10^{136}$   
 136.  $10^{137}$   
 137.  $10^{138}$   
 138.  $10^{139}$   
 139.  $10^{140}$   
 140.  $10^{141}$   
 141.  $10^{142}$   
 142.  $10^{143}$   
 143.  $10^{144}$   
 144.  $10^{145}$   
 145.  $10^{146}$   
 146.  $10^{147}$   
 147.  $10^{148}$   
 148.  $10^{149}$   
 149.  $10^{150}$   
 150.  $10^{151}$   
 151.  $10^{152}$   
 152.  $10^{153}$   
 153.  $10^{154}$   
 154.  $10^{155}$   
 155.  $10^{156}$   
 156.  $10^{157}$   
 157.  $10^{158}$   
 158.  $10^{159}$   
 159.  $10^{160}$   
 160.  $10^{161}$   
 161.  $10^{162}$   
 162.  $10^{163}$   
 163.  $10^{164}$   
 164.  $10^{165}$   
 165.  $10^{166}$   
 166.  $10^{167}$   
 167.  $10^{168}$   
 168.  $10^{169}$   
 169.  $10^{170}$   
 170.  $10^{171}$   
 171.  $10^{172}$   
 172.  $10^{173}$   
 173.  $10^{174}$   
 174.  $10^{175}$   
 175.  $10^{176}$   
 176.  $10^{177}$   
 177.  $10^{178}$   
 178.  $10^{179}$   
 179.  $10^{180}$   
 180.  $10^{181}$   
 181.  $10^{182}$   
 182.  $10^{183}$   
 183.  $10^{184}$   
 184.  $10^{185}$   
 185.  $10^{186}$   
 186.  $10^{187}$   
 187.  $10^{188}$   
 188.  $10^{189}$   
 189.  $10^{190}$   
 190.  $10^{191}$   
 191.  $10^{192}$   
 192.  $10^{193}$   
 193.  $10^{194}$   
 194.  $10^{195}$   
 195.  $10^{196}$   
 196.  $10^{197}$   
 197.  $10^{198}$   
 198.  $10^{199}$   
 199.  $10^{200}$   
 200.  $10^{201}$   
 201.  $10^{202}$   
 202.  $10^{203}$   
 203.  $10^{204}$   
 204.  $10^{205}$   
 205.  $10^{206}$

SIGNATURE OF CERTIFYING OFFICER

**SIGNATURE OF RECIPIENT**

PREPARED BY

SPACE BEL

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

34-39	STATION CODE
13-33	CRYPTION-ALL OTHER ACCOUNTS
28-33	DESCRIPTION-ADVANCE ACCOUNTS
7A NO.	

PUR. ORDER NO.	PROP. NO.
13-27	PROJECT NO.
	023

DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/00	OPENING BALANCE		100.00
1/15/00	PAYROLL	50.00	150.00
1/30/00	RENT	20.00	130.00
2/15/00	PAYROLL	50.00	180.00
2/28/00	RENT	20.00	160.00
3/15/00	PAYROLL	50.00	210.00
3/31/00	RENT	20.00	190.00
4/15/00	PAYROLL	50.00	240.00
4/30/00	RENT	20.00	220.00
5/15/00	PAYROLL	50.00	270.00
5/31/00	RENT	20.00	250.00
6/15/00	PAYROLL	50.00	300.00
6/30/00	RENT	20.00	280.00
7/15/00	PAYROLL	50.00	330.00
7/31/00	RENT	20.00	310.00
8/15/00	PAYROLL	50.00	360.00
8/31/00	RENT	20.00	340.00
9/15/00	PAYROLL	50.00	390.00
9/30/00	RENT	20.00	370.00
10/15/00	PAYROLL	50.00	420.00
10/31/00	RENT	20.00	400.00
11/15/00	PAYROLL	50.00	450.00
11/30/00	RENT	20.00	430.00
12/15/00	PAYROLL	50.00	480.00
12/31/00	RENT	20.00	460.00
1/15/01	PAYROLL	50.00	510.00
1/31/01	RENT	20.00	490.00
2/15/01	PAYROLL	50.00	540.00
2/28/01	RENT	20.00	520.00
3/15/01	PAYROLL	50.00	570.00
3/31/01	RENT	20.00	550.00
4/15/01	PAYROLL	50.00	600.00
4/30/01	RENT	20.00	580.00
5/15/01	PAYROLL	50.00	630.00
5/31/01	RENT	20.00	610.00
6/15/01	PAYROLL	50.00	660.00
6/30/01	RENT	20.00	640.00
7/15/01	PAYROLL	50.00	690.00
7/31/01	RENT	20.00	670.00
8/15/01	PAYROLL	50.00	720.00
8/31/01	RENT	20.00	700.00
9/15/01	PAYROLL	50.00	750.00
9/30/01	RENT	20.00	730.00
10/15/01	PAYROLL	50.00	780.00
10/31/01	RENT	20.00	760.00
11/15/01	PAYROLL	50.00	810.00
11/30/01	RENT	20.00	790.00
12/15/01	PAYROLL	50.00	840.00
12/31/01	RENT	20.00	820.00
1/15/02	PAYROLL	50.00	870.00
1/31/02	RENT	20.00	850.00
2/15/02	PAYROLL	50.00	900.00
2/28/02	RENT	20.00	880.00
3/15/02	PAYROLL	50.00	930.00
3/31/02	RENT	20.00	910.00
4/15/02	PAYROLL	50.00	960.00
4/30/02	RENT	20.00	940.00
5/15/02	PAYROLL	50.00	990.00
5/31/02	RENT	20.00	970.00
6/15/02	PAYROLL	50.00	1020.00
6/30/02	RENT	20.00	1000.00
7/15/02	PAYROLL	50.00	1050.00
7/31/02	RENT	20.00	1030.00
8/15/02	PAYROLL	50.00	1080.00
8/31/02	RENT	20.00	1060.00
9/15/02	PAYROLL	50.00	1110.00
9/30/02	RENT	20.00	1090.00
10/15/02	PAYROLL	50.00	1140.00
10/31/02	RENT	20.00	1120.00
11/15/02	PAYROLL	50.00	1170.00
11/30/02	RENT	20.00	1150.00
12/15/02	PAYROLL	50.00	1200.00
12/31/02	RENT	20.00	1180.00
1/15/03	PAYROLL	50.00	1230.00
1/31/03	RENT	20.00	1210.00
2/15/03	PAYROLL	50.00	1260.00
2/28/03	RENT	20.00	1240.00
3/15/03	PAYROLL	50.00	1290.00
3/31/03	RENT	20.00	

Item	Unit	Quantity	Unit Price	Total Price
1. Labor	Hour	100	1.00	100.00
2. Material	kg	50	2.00	100.00
3. Equipment	Hour	20	5.00	100.00
4. Transport	km	10	10.00	100.00
5. Other				
6. Total				400.00

[illegible][illegible][illegible][illegible]

Item	Unit	Quantity	Price	Total
1.000	kg	1.000	1.000	1.000
2.000	kg	2.000	2.000	2.000
3.000	kg	3.000	3.000	3.000
4.000	kg	4.000	4.000	4.000
5.000	kg	5.000	5.000	5.000
6.000	kg	6.000	6.000	6.000
7.000	kg	7.000	7.000	7.000
8.000	kg	8.000	8.000	8.000
9.000	kg	9.000	9.000	9.000
10.000	kg	10.000	10.000	10.000
11.000	kg	11.000	11.000	11.000
12.000	kg	12.000	12.000	12.000
13.000	kg	13.000	13.000	13.000
14.000	kg	14.000	14.000	14.000
15.000	kg	15.000	15.000	15.000
16.000	kg	16.000	16.000	16.000
17.000	kg	17.000	17.000	17.000
18.000	kg	18.000	18.000	18.000
19.000	kg	19.000	19.000	19.000
20.000	kg	20.000	20.000	20.000
21.000	kg	21.000	21.000	21.000
22.000	kg	22.000	22.000	22.000
23.000	kg	23.000	23.000	23.000
24.000	kg	24.000	24.000	24.000
25.000	kg	25.000	25.000	25.000
26.000	kg	26.000	26.000	26.000
27.000	kg	27.000	27.000	27.000
28.000	kg	28.000	28.000	28.000
29.000	kg	29.000	29.000	29.000
30.000	kg	30.000	30.000	30.000
31.000	kg	31.000	31.000	31.000
32.000	kg	32.000	32.000	32.000
33.000	kg	33.000	33.000	33.000
34.000	kg	34.000	34.000	34.000
35.000	kg	35.000	35.000	35.000
36.000	kg	36.000	36.000	36.000
37.000	kg	37.000	37.000	37.000
38.000	kg	38.000	38.000	38.000
39.000	kg	39.000	39.000	39.000
40.000	kg	40.000	40.000	40.000
41.000	kg	41.000	41.000	41.000
42.000	kg	42.000	42.000	42.000
43.000	kg	43.000	43.000	43.000
44.000	kg	44.000	44.000	44.000
45.000	kg	45.000	45.000	45.000
46.000	kg	46.000	46.000	46.000
47.000	kg	47.000	47.000	47.000
48.000	kg	48.000	48.000	48.000
49.000	kg	49.000	49.000	49.000
50.000	kg	50.000	50.000	50.000
51.000	kg	51.000	51.000	51.000
52.000	kg	52.000	52.000	52.000
53.000	kg	53.000	53.000	53.000
54.000	kg	54.000	54.000	54.000
55.000	kg	55.000	55.000	55.000
56.000	kg	56.000	56.000	56.000
57.000	kg	57.000	57.000	57.000
58.000	kg	58.000	58.000	58.000
59.000	kg	59.000	59.000	59.000
60.000	kg	60.000	60.000	60.000
61.000	kg	61.000	61.000	61.000
62.000	kg	62.000	62.000	62.000
63.000	kg	63.000	63.000	63.000
64.000	kg	64.000	64.000	64.000
65.000	kg	65.000	65.000	65.000
66.000	kg	66.000	66.000	

[illegible]

FORM 264 USE PREVIOUS EDITIONS.

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The concentration of the *Agrobacterium* suspension was 10<sup>6</sup> cells/ml (a), 10<sup>7</sup> cells/ml (b), 10<sup>8</sup> cells/ml (c), and 10<sup>9</sup> cells/ml (d). The concentration of the *Agrobacterium* suspension was 10<sup>6</sup> cells/ml (a), 10<sup>7</sup> cells/ml (b), 10<sup>8</sup> cells/ml (c), and 10<sup>9</sup> cells/ml (d). The concentration of the *Agrobacterium* suspension was 10<sup>6</sup> cells/ml (a), 10<sup>7</sup> cells/ml (b), 10<sup>8</sup> cells/ml (c), and 10<sup>9</sup> cells/ml (d). The concentration of the *Agrobacterium* suspension was 10<sup>6</sup> cells/ml (a), 10<sup>7</sup> cells/ml (b), 10<sup>8</sup> cells/ml (c), and 10<sup>9</sup> cells/ml (d).

FORM 264  
59 USE PREVIOUS EDITIONS.

(49)

15 April 1964

140

Under the authority granted in the memorandum dated 11 April 1964, from the DCI to the DDA, and the subsequent memorandum dated 11 April 1964, subsequent memoranda, Subproject 140, has been approved for \$22,500.00 of the overall Project WAREHAM. Subproject 140 is a continuation of the project previously approved and should be included in the overall project. 4125-1390-3902.

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 530  
CHARGE TO ALLOCATION NO. 4125-1390-3902

AUTHORIZING OFFICE

4/20/64  
BB

Date 15 April 1964

Branch **BB** Category **BEHAVIORAL CONTROL** (VIA)Project Title **CLINICAL TESTING** Item Classification **W.A.**Project Crypto ~~EXTRA~~ Crypto Classification ~~SECRET~~Branch Project No. N.A. Project Engineer \_\_\_\_\_**Contractor**

Contract No. 140 Task No. 7.1

Type of Contract EXTRA Date Initiated 1 April 1964

Cost **\$22,250** Completion Date **31 March 1965**

**Purpose:**

To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.

**Status:**

Test facilities are established. Source of volunteers is assured and a cover program has been initiated. Preliminary phases of studies involving marking and identification of individuals and clinical testing of behavioral control materials have been completed. Programs have been designed to carry the investigations further.

**Requirement:**

Internally generated in TSD.

140-58  
[REDACTED] C  
April 10, 1964

[REDACTED] B  
Washington, D.C.

Dear Sirs:

This is to request your consideration of a grant in support of a research project dealing with [REDACTED] H  
The project has been in operation for two years. Objectives and present findings are outlined in the enclosed progress report.

The proposed annual budget is as follows:


Salaries, clerical, statistical, secretarial	\$6500.00
Expendable Materials	2000.00
Subjects' Fees	2000.00
Mileage, Travel, Telephone	2000.00
Insurance	500.00
Analytical Laboratory Costs	2000.00
Administrative cost of 15% on above items	1500.00
Professional Services and Technical Consultations	5000.00
Total	\$23500.00

Thank you for consideration of this proposal.

Sincerely,  
[REDACTED] C



[REDACTED] C  
Encl.

146-59

  
March 16, 1964

Professional Services Rendered  
For period January 28, 1964 to  
March 16, 1964

\$4236.78

  
Recd. Payment  
4/10/64  


180-60 4140

RECEIPT

E

Receipt is hereby acknowledged of Treasurer's  
Check [REDACTED] dated April 8, 1964, drawn  
on the [REDACTED]  
payable to [REDACTED] in the  
amount of \$4,236.78.

C

[REDACTED]  
4/10/64





140-62

March 16, 1964

Professional Services Rendered  
For period January 28, 1964 to  
March 16, 1964

\$4236.78

I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business

A  
Date 25 March 1964

2 1-18-63  
Receipt is hereby acknowledged of Treasurer's  
Check # [REDACTED] dated 10 February 1964

drawn on the [REDACTED] payable to [REDACTED]  
in the amount of \$3,500.00.

C  
NAME [REDACTED]  
2/17/64

100-64

[REDACTED]

January 28, 1964

Professional Services Rendered  
For period November 13, 1963 to  
January 28, 1964

\$3500.00

[REDACTED]

I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business.

[REDACTED]

A

Dated 30 January 1964

(When filled in)

VOUCHER NO. (Finance use only)

NAME OF CLAIMANT

REIMBURSEMENT VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

KXULTRA Sub 140

CHARGE TO ALLOTMENT OR PROJECT  
3125-1390-3902

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to [redacted] for invoice #12 for the period 13 November 1963 thru 28 January 1964, KXULTRA Subproject 140 per paragraph IV-D of the KXULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.

3,500.00

Pls forward check to C/TSD/ES thru TSD/RS no later than 10 February 1964

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE RECEIVED FROM ANY OTHER SOURCE.

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.  3125-1390-3902	DATE	SIGNATURE OF APPROVING OFFICER	DATE	SIGNATURE OF PAYEE
	3125-1390-3902	SIDNEY OUTLINE, DC/TSD	1/30/64	[redacted]
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT	PAYMENT RECEIVED IN THE AMOUNT OF \$	SIGNATURE OF RECEIPT
		DATE	DATE	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY

REVIEWED BY

VOUCHER NO. 7-12

DESCRIPTION-ADVANCE ACCOUNTS	13-27	STATION	34-38	13-33	43	45-46	47-52	53	54-57	58-59	60-70	71-80

DESCRIPTION-ADVANCE ACCOUNTS	13-27	STATION	34-38	43	45-46	47-52	53	54-57	58-59	60-70	71-80

DESCRIPTION-ADVANCE ACCOUNTS	13-27	STATION	34-38	43	45-46	47-52	53	54-57	58-59	60-70	71-80

DESCRIPTION-ADVANCE ACCOUNTS	13-27	STATION	34-38	43	45-46	47-52	53	54-57	58-59	60-70	71-80

DESCRIPTION-ADVANCE ACCOUNTS	13-27	STATION	34-38	43	45-46	47-52	53	54-57	58-59	60-70	71-80

DESCRIPTION-ADVANCE ACCOUNTS	13-27	STATION	34-38	43	45-46	47-52	53	54-57	58-59	60-70	71-80

DESCRIPTION-ADVANCE ACCOUNTS	13-27	STATION	34-38	43	45-46	47-52	53	54-57	58-59	60-70	71-80

DESCRIPTION-ADVANCE ACCOUNTS	13-27	STATION	34-38	43	45-46	47-52	53	54-57	58-59	60-70	71-80

DESCRIPTION-ADVANCE ACCOUNTS	13-27	STATION	34-38	43	45-46	47-52	53	54-57	58-59	60-70	71-80

DESCRIPTION-ADVANCE ACCOUNTS	13-27	STATION	34-38	43	45-46	47-52	53	54-57	58-59	60-70	71-80

DESCRIPTION-ADVANCE ACCOUNTS	13-27	STATION	34-38	43	45-46	47-52	53	54-57	58-59	60-70	71-80

USE PREVIOUS EDITIONS.

TOTALS

(49)

140-66

C [REDACTED]

November 12, 1963

Professional Services Rendered  
For period September 10, 1963  
to November 12, 1963

\$3500.00

I certify that services rendered and the expenditures  
satisfactorily received and the expenditures  
were incurred on official business.

A

Date: 12/19/63

Received payment  
12/19/63 check

E

C

140-67

Receipt is hereby acknowledged of Treasurer's  
drawn on the [REDACTED] dated 17 December 1963.  
payable [REDACTED]  
in the amount of \$3,500.00

NAME [REDACTED]

Date

12/19/63



140-69  
November 12, 1963

Professional Services Rendered  
For period September 10, 1963  
to November 12, 1963

\$3500.00

C  
I certify that the  
National Security  
were issued to

A  
Date: Nov 15, 1963

INV. # 11





135 140-71  
Receipt is hereby acknowledged of Treasurer's Check

dated 20 September 1963, drawn on

payable to [REDACTED] in the  
amount of \$3,500.00.

NAM

9/22/63

[illegible]

180-73

[REDACTED] C

September 10, 1963

Professional Services Rendered  
For period July 11, 1963 to  
September 10, 1963

\$3500.00

C [REDACTED] M.D.

I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business.

A [REDACTED]  
Date: September 16, 1963

INV. 10

REVISED

Date 5 September 1963

Branch BB Category BEHAVIORAL ACTIVITIES SUPPORT  
Behavioral Control Materials (via)  
(formerly IIB)

Project Title Clinical Testing Item Classification NA

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No N A Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No 140 Task No N A

Type of Contract MKULTRA Date Initiated March 1962

Cost \$20,000.00 FY 63 Completion Date Continuing

Purpose: To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.

Status: Test facilities are established. Source of volunteers is assured and a cover program has been initiated.

Requirement: Internally generated in TSD.

D 9  
148-71  
RECEIPT

E  
C  
Receipt is hereby acknowledged of Treasurer's Check  
dated 1 August 1963, drawn on [REDACTED]  
to [REDACTED] payable  
in the amount of  
three-thousand dollars (\$3,000.00)

C  
Name [REDACTED]

Date 8/5/63

140-26

140

[REDACTED]

July 11, 1963

Professional Services Rendered  
For period May 29, 1963 to  
July 11, 1963

\$3000.00

[REDACTED]

I certify that services or expenditures have been  
satisfactorily received and the expenditures  
were incurred on official business.

Dated: 11 July 1963

A

INV. 9

(Well filled in)

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE <b>KEUTIRA 140</b>	DATE <b>11 July 1963</b>	AMOUNT <b>\$3,000.00</b>	VOUCHER NO. (Finance use only)
PURPOSE <b>See attached payment list.</b>		ROOM <b>119</b>	BUILDING <b>Westcott</b>	TELEPHONE EXT. <b>2802</b>	

Advance to KEUTIRA 140 invoice # 9 for activity approved by Chief, TSD on 15 March 1962. Accounting for this advance will be in accordance with Attachment A of KEUTIRA Fiscal Annex.

Please forward the check to C/TSD/PER through TSD/PR no later than 22 July 1963

STATUS OF OUTSTANDING ADVANCES		I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.	
DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT
			FINANCE DIVISION - HQ QUARTERS
			ON ARRIVAL AT DESTINATION
			ON OR ABOUT
			MONTHLY ON THE LAST
			WORKDAY OF EACH MONTH
			DUE DATE
REQUESTING OFFICER		APPROVED	
DATE <b>11 July '63</b>	SIGNATURE <b>A</b>	DATE	SIGNATURE OF APPROVING OFFICER
OBLIGATION REFERENCE NO. I CERTIFY FUNDS ARE AVAILABLE		<b>STANLEY COFFEE, DC/TSD</b>	
DATE	SIGNATURE	DATE	SIGNATURE OF ADVANCEE
			RECEIPT FOR FUNDS ADVANCED
			I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose defined and accounted for as shown above.
		DATE	AMOUNT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION									
REVIEWED BY									
VOUCHER NO. 7-12									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	STATION	40-42	40-43	40-44	40-45	40-46	40-47	40-48	40-49
ADVANCE ACCOUNTS 13-27	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE	CODE
	PROJECT NO.	PROJECT NO.	PROJECT NO.	PROJECT NO.	PROJECT NO.	PROJECT NO.	PROJECT NO.	PROJECT NO.	PROJECT NO.
	STATION	STATION	STATION	STATION	STATION	STATION	STATION	STATION	STATION
	OFFICE	OFFICE	OFFICE	OFFICE	OFFICE	OFFICE	OFFICE	OFFICE	OFFICE
	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	71-80	71-80	71-80	71-80	71-80	71-80	71-80	71-80	71-80
	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
	CLASS	CLASS	CLASS	CLASS	CLASS	CLASS	CLASS	CLASS	CLASS
	DEBIT	DEBIT	DEBIT	DEBIT	DEBIT	DEBIT	DEBIT	DEBIT	DEBIT
	CREDIT	CREDIT	CREDIT	CREDIT	CREDIT	CREDIT	CREDIT	CREDIT	CREDIT
	TOTALS	TOTALS	TOTALS	TOTALS	TOTALS	TOTALS	TOTALS	TOTALS	TOTALS

FORM 5-60 281 USE PREVIOUS EDITIONS.

U.S. GOVERNMENT PRINTING OFFICE: 1962 O-46343

(38-48)



140-78

RECEIPT

NE  
Receipt is hereby acknowledged of Treasurers Check  
[redacted] dated 5 July 1963, drawn on the  
payable to [redacted] in the  
amount of \$1,400.00

C  
Name [redacted]

Date 7/14/63

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		NAME OF CLAIMANT [REDACTED]		VOUCHER NO. (Finance use only)	
REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED		CHANGE TO RECEIPT OR PROJECT NO. MUTUAL 140			
DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS				AMOUNT	
<p>8d-021</p> <p>Payment to [REDACTED] for MUTUAL Sub-project #140, Invoice #8, per paragraph 17 D of the MUTUAL Fiscal Annex.</p> <p>(13 MAR - 29 MAY 63)</p> <p>I certify that to the best of my knowledge and belief the amount shown as having been disbursed for Agency authorized activities and services or material have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the Certifying Officer upon his request.</p> <p>Pls forward check to C/TSD/2B thru TSD/NY no later than 1 July 1963</p>				\$1,400.00	
<p>I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.</p>					
OBLIGATION REFERENCE NO. CHANGE ALLOTMENT NO.		APPROVED		DATE	
2125-1300-3902		SIGNATURE OF APPROVING OFFICER		17 June '63	
DATE		CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$	
SIGNATURE OF AUTHORIZING OFFICER		SIGNATURE OF CERTIFYING OFFICER		SIGNATURE OF RECIPIENT	
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION					
REVIEWED BY					
VOUCHER NO. 7-12					
13-39		40-42		50-57	
DESCRIPTION - ALL OTHER ACCOUNTS		EXPEND PER. ACT. NO.		ALLOT. LEDGER	
DESCRIPTION - ADVANCE ACCOUNTS 13-24		CODE LEO. ACT. NO.		DATE	
		VOL. NO.		OBJECT	
				CREDIT	
				DEBIT	
				AMOUNT	
				71-60	

140-58

140

[REDACTED]

May 29, 1963

Professional Services Rendered  
For period March 13, 1963 to  
May 29, 1963

\$1400.00

[REDACTED]

I certify that services or materials have been  
satisfactorily received and the expenditures  
were incurred on official business.

Date: March 31, 1963

A

INV. 8

140-86

29 May 1963

MEMORANDUM FOR: C/TSD/FAS

SUBJECT: MKULTRA, Subproject No. 140

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved, and \$20,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902

Conc:

Asst. Chief, TSD

Concur:

3 JUN 1963

I CERTIFY THAT FUNDS ARE AVAILABLE.  
OBLIGATION REFERENCE NO. 1487

CHARGE TO COST CENTER NO. 3125-1390-3902

APPROVED FOR OBLIGATION  
OF FUNDS:

Date: 7 JUN 1963

Distribution:  
Orig & 1 - Addressee  
2 - TSD/BB

GROUP 1  
Excluded from automatic downgrading and declassification

140-P2  
Date 29 May 1963

Branch **ED** Category **Behavioral Control** (11b)

Project Title **Clinical Testing** Item Classification **N.A.**

Project Crypto **NOVATA** Crypto Classification **Unclassified**

Branch Project No. **N.A.** Project Engineer **[REDACTED]** **A**

Contractor **[REDACTED]** **C**

Contract No. **140** Task No. **N.A.**

Type of Contract **NOVATA** Date Initiated **March 1962**

Cost **\$20,000 FY 63** Completion Date **Continuing**

Purpose: **To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.**

Status: **Test facilities are established. Source of volunteers is assured and a cover program has been initiated.**

**ACQUISITION SOURCE:** Internally generated in TEO.

140-83  
DRAFT

29 May 1963

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject 140

1. The purpose of this subproject is to provide for the continuation of investigational programs involving utilization of human volunteer subjects and the services of [REDACTED]

2. This program is designed to exploit clinical, laboratory and institutional facilities as well as professional knowledge in providing answers to specific questions and solutions to specific problems of direct interest to the Agency. This subproject will permit the utilization of the professional services of [REDACTED]

[REDACTED], who is located in [REDACTED]

3. The scope of [REDACTED] services will include the following:

a. Consultation with TSD on programs of technical interest.

b. Maintain an investigational cover activity for backstopping and use in conducting clinical evaluation and feasibility trials of interest to TSD.

c. On request, assist in designing experimental

[REDACTED]

protocols and conducting, under controlled conditions, pharmacological and clinical tests in human volunteers of specific chemicals, biochemicals, and biologically active materials of direct interest to the Agency.

d. Perform professional services on request.

4. The proposal indicates the nature of the investigational program being used for cover purposes. In addition, pharmacological and clinical investigations of Agency interest will be conducted; these investigations will encompass clinical testing and feasibility testing of drugs affecting human behavior. Other activities will include assessment and feasibility studies on covert marking systems. Seriological and human blood group identification systems will be assessed to determine their feasibility.

5. The funds for this project will be transferred directly.

C [REDACTED] will be reimbursed for expenses and professional services rendered.

6. The cost of this program for a period of one (1) year beginning 1 April 1963 will not exceed \$20,000.00. Charges should be made against Allotment No. 3125-1390-3902.

7. The principal investigator will submit invoices and be reimbursed accordingly.

8. It is not anticipated that any permanent equipment will be



140-28

required for the program.

9. It has been agreed that documentation and accounting for travel expenses which are reimbursable shall conform to accepted practices.

10. It is agreed that technical reports reflecting the progress of the activities will be submitted at mutually acceptable intervals.

C 11. [redacted] holds a Top Secret Agency approval. The Project will be unclassified.

A

[redacted]

Chief  
TSD/Biological Branch

Distribution:  
Original only

Attachment:  
Proposal

[redacted]

[redacted]



140-84

[REDACTED]

C

June 3, 1963

TO:

[REDACTED]

B

Subject: Thyroid Research Project

Proposal for Renewal of Grant.

A summary of research activity on the Thyroid Research Project since March 14, 1962 is attached. It is proposed that this project be continued with the following budget:

Fees for Subjects \$2000

Analytical Laboratory Costs 2000

Expendable Materials 2000

Mileage, Travel, Telephone 2000

Insurance .500


Professional Services 11,500

\$20,000

C

[REDACTED]

140-85

  
March 13, 1963

Professional Services Rendered

For period January 31, 1963 to

March 13, 1963

\$3500.00

  
*Payment recd. in full 4/4/63*  


INV. 7

I certify that services or materials have been  
satisfactorily rendered and the expenditures  
were incurred on

A

  
dated March 11, 1963

140-86

RECEIPT

E Receipt is hereby acknowledged of Treasurer's Check  
dated 1 April 1963, drawn on the  
to [REDACTED] payable  
in the amount of  
\$3,500.00

C  
Name [REDACTED]

Date 4/4/63

10-57  
Date 21 February 1963

Branch BE Category Behavioral Control ( IIB )

Project Title Clinical Testing Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No. 140 Task No. N.A.

Type of Contract MKULTRA Date Initiated March 1962

Cost \$20,000.00 Completion Date Continuing (renewal March 1963)

Purpose: To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.

Status: Test facilities are established. Source of volunteers is assured and a cover program has been initiated.

REQUIREMENT SOURCE: Internally generated in TSD.

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE MULLERA 140		DATE 20 March 1963		AMOUNT \$3,500.00		VOUCHER NO. (Finance use only)	
PAYABLE TO		ROOM		BUILDING		TELEPHONE EXT.			
See attached payment inv.		119							
<p>Advances to MULLERA 140 invoice # 7 for activity approved by Chief, TED on 15 March 1962. Accounting for this advance will be in accordance with Attachment A of MULLERA Fiscal Annex.</p> <p>Please Forward the check to C/USD/ED through TED/AF no later than 3 April 1963.</p>									
<p>I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the Finance Division. I agree to be held responsible for the full amount of this advance and to refund any unexpended balance, if authorized deduction from my salary to effect settlement.</p>									
STATUS OF OUTSTANDING ADVANCES		UNCOMMITTED BALANCE		REPORTING POINT		DUE DATE			
				FINANCE DIVISION - HEADQUARTERS					
DATE		AMOUNT		APPROVED		SIGNATURE OF APPROVING OFFICER		ON ARRIVAL AT DESTINATION	
								ON OR ABOUT	
								THIS LAST	
								WORKDAY OF EACH MONTH	
DATE		SIGNATURE		DATE		SIGNATURE OF PAYMENT OFFICER		RECEIPT FOR FUNDS ADVANCED	
								I acknowledge receipt of funds in the amount stated hereon and agree to be held responsible for the full amount and accounted for as shown above.	
SIGNATURE		DATE		SIGNATURE OF AUTHORIZED CERTIFYING OFFICER		DATE		AMOUNT	
SIGNATURE		DATE		SIGNATURE OF ADVANCEE		DATE			
ORIGINAL REFERENCE NO. CHARGE ALLOWMENT NO.		215-1390-3802							
DATE									
DATE									
<p>REVIEWED BY</p> <p>DATE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION</p> <p>7-12</p>									
<p>DESCRIPTION-ALL OTHER ACCOUNTS 13-33</p> <p>28-33 STATION</p> <p>34-39 EXPEND</p> <p>40-41 PER. ADVANCE</p> <p>42-43 CODE</p> <p>44-45 PAY. ADVANCE</p> <p>46-47 CODE</p> <p>48-49 PER. ADVANCE</p> <p>50-51 CODE</p> <p>52-53 PER. ADVANCE</p> <p>54-55 CODE</p> <p>56-57 PER. ADVANCE</p> <p>58-59 CODE</p> <p>60-61 PER. ADVANCE</p> <p>62-63 CODE</p> <p>64-65 PER. ADVANCE</p> <p>66-67 CODE</p> <p>68-69 PER. ADVANCE</p> <p>70-71 CODE</p> <p>72-73 PER. ADVANCE</p> <p>74-75 CODE</p> <p>76-77 PER. ADVANCE</p> <p>78-79 CODE</p> <p>80-81 PER. ADVANCE</p> <p>82-83 CODE</p> <p>84-85 PER. ADVANCE</p> <p>86-87 CODE</p> <p>88-89 PER. ADVANCE</p> <p>90-91 CODE</p> <p>92-93 PER. ADVANCE</p> <p>94-95 CODE</p> <p>96-97 PER. ADVANCE</p> <p>98-99 CODE</p> <p>100-101 PER. ADVANCE</p> <p>102-103 CODE</p> <p>104-105 PER. ADVANCE</p> <p>106-107 CODE</p> <p>108-109 PER. ADVANCE</p> <p>110-111 CODE</p> <p>112-113 PER. ADVANCE</p> <p>114-115 CODE</p> <p>116-117 PER. ADVANCE</p> <p>118-119 CODE</p> <p>120-121 PER. ADVANCE</p> <p>122-123 CODE</p> <p>124-125 PER. ADVANCE</p> <p>126-127 CODE</p> <p>128-129 PER. ADVANCE</p> <p>130-131 CODE</p> <p>132-133 PER. ADVANCE</p> <p>134-135 CODE</p> <p>136-137 PER. ADVANCE</p> <p>138-139 CODE</p> <p>140-141 PER. ADVANCE</p> <p>142-143 CODE</p> <p>144-145 PER. ADVANCE</p> <p>146-147 CODE</p> <p>148-149 PER. ADVANCE</p> <p>150-151 CODE</p> <p>152-153 PER. ADVANCE</p> <p>154-155 CODE</p> <p>156-157 PER. ADVANCE</p> <p>158-159 CODE</p> <p>160-161 PER. ADVANCE</p> <p>162-163 CODE</p> <p>164-165 PER. ADVANCE</p> <p>166-167 CODE</p> <p>168-169 PER. ADVANCE</p> <p>170-171 CODE</p> <p>172-173 PER. ADVANCE</p> <p>174-175 CODE</p> <p>176-177 PER. ADVANCE</p> <p>178-179 CODE</p> <p>180-181 PER. ADVANCE</p> <p>182-183 CODE</p> <p>184-185 PER. ADVANCE</p> <p>186-187 CODE</p> <p>188-189 PER. ADVANCE</p> <p>190-191 CODE</p> <p>192-193 PER. ADVANCE</p> <p>194-195 CODE</p> <p>196-197 PER. ADVANCE</p> <p>198-199 CODE</p> <p>200-201 PER. ADVANCE</p> <p>202-203 CODE</p> <p>204-205 PER. ADVANCE</p> <p>206-207 CODE</p> <p>208-209 PER. ADVANCE</p> <p>210-211 CODE</p> <p>212-213 PER. ADVANCE</p> <p>214-215 CODE</p> <p>216-217 PER. ADVANCE</p> <p>218-219 CODE</p> <p>220-221 PER. ADVANCE</p> <p>222-223 CODE</p> <p>224-225 PER. ADVANCE</p> <p>226-227 CODE</p> <p>228-229 PER. ADVANCE</p> <p>230-231 CODE</p> <p>232-233 PER. ADVANCE</p> <p>234-235 CODE</p> <p>236-237 PER. ADVANCE</p> <p>238-239 CODE</p> <p>240-241 PER. ADVANCE</p> <p>242-243 CODE</p> <p>244-245 PER. ADVANCE</p> <p>246-247 CODE</p> <p>248-249 PER. ADVANCE</p> <p>250-251 CODE</p> <p>252-253 PER. ADVANCE</p> <p>254-255 CODE</p> <p>256-257 PER. ADVANCE</p> <p>258-259 CODE</p> <p>260-261 PER. ADVANCE</p> <p>262-263 CODE</p> <p>264-265 PER. ADVANCE</p> <p>266-267 CODE</p> <p>268-269 PER. ADVANCE</p> <p>270-271 CODE</p> <p>272-273 PER. ADVANCE</p> <p>274-275 CODE</p> <p>276-277 PER. ADVANCE</p> <p>278-279 CODE</p> <p>280-281 PER. ADVANCE</p> <p>282-283 CODE</p> <p>284-285 PER. ADVANCE</p> <p>286-287 CODE</p> <p>288-289 PER. ADVANCE</p> <p>290-291 CODE</p> <p>292-293 PER. ADVANCE</p> <p>294-295 CODE</p> <p>296-297 PER. ADVANCE</p> <p>298-299 CODE</p> <p>300-301 PER. ADVANCE</p> <p>302-303 CODE</p> <p>304-305 PER. ADVANCE</p> <p>306-307 CODE</p> <p>308-309 PER. ADVANCE</p> <p>310-311 CODE</p> <p>312-313 PER. ADVANCE</p> <p>314-315 CODE</p> <p>316-317 PER. ADVANCE</p> <p>318-319 CODE</p> <p>320-321 PER. ADVANCE</p> <p>322-323 CODE</p> <p>324-325 PER. ADVANCE</p> <p>326-327 CODE</p> <p>328-329 PER. ADVANCE</p> <p>330-331 CODE</p> <p>332-333 PER. ADVANCE</p> <p>334-335 CODE</p> <p>336-337 PER. ADVANCE</p> <p>338-339 CODE</p> <p>340-341 PER. ADVANCE</p> <p>342-343 CODE</p> <p>344-345 PER. ADVANCE</p> <p>346-347 CODE</p> <p>348-349 PER. ADVANCE</p> <p>350-351 CODE</p> <p>352-353 PER. ADVANCE</p> <p>354-355 CODE</p> <p>356-357 PER. ADVANCE</p> <p>358-359 CODE</p> <p>360-361 PER. ADVANCE</p> <p>362-363 CODE</p> <p>364-365 PER. ADVANCE</p> <p>366-367 CODE</p> <p>368-369 PER. ADVANCE</p> <p>370-371 CODE</p> <p>372-373 PER. ADVANCE</p> <p>374-375 CODE</p> <p>376-377 PER. ADVANCE</p> <p>378-379 CODE</p> <p>380-381 PER. ADVANCE</p> <p>382-383 CODE</p> <p>384-385 PER. ADVANCE</p> <p>386-387 CODE</p> <p>388-</p>									



VOUCHER NO. (Finance use only)

SUBMITTED BY

## ACCOUNTING BY INDIVIDUAL FOR ADVANCE

Invoice # 6

PERIOD OF ACCOUNTING

FROM

**NOTE: Follow Instructions on Reverse**

21 February 1963

**DATE**

REC	DATE	DESCRIPTION	AMOUNT	BALANCE
		TO BALANCE		
		BY CHECK		
		CASH ON HAND BEGINNING OF PERIOD		

DESCRIPTION
-------------

VOUCHER	DATE
---------	------

AMOUNT
--------

[illegible]

DATE	DESCRIPTION	AMOUNT	BALANCE
4 Feb.	Advances KUNTRA Sub 140	3,500.00	
1063	Invoices 6		
			3,500.00

3063	Invoice 6	I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for Agency authorized activities and services or material have been received, and further advances as may be directed by the agency are warranted. The documents upon which this statement is based are	TOTAL EXPENSES	\$ 3,500.00
------	-----------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------	-------------

30.	AGENCY ARE WARRANTED: AND DOCUMENTS ARE MAINTAINED IN THE FILES OF THE SECURITY SERVICES AND WILL BE MADE AVAILABLE FOR REVIEW BY THE CONTROLLING OFFICER AT HIS REQUEST.	REFUNDED HEREWITH	CASH	CHECK	MONEY ORDER
31.					
32.					
33.					
34.					
35.					
36.					
37.					
38.					
39.					
40.					
41.					
42.					
43.					
44.					
45.					
46.					
47.					
48.					
49.					
50.					
51.					
52.					
53.					
54.					
55.					
56.					
57.					
58.					
59.					
60.					
61.					
62.					
63.					
64.					
65.					
66.					
67.					
68.					
69.					
70.					
71.					
72.					
73.					
74.					
75.					
76.					
77.					
78.					
79.					
80.					
81.					
82.					
83.					
84.					
85.					
86.					
87.					
88.					
89.					
90.					
91.					
92.					
93.					
94.					
95.					
96.					
97.					
98.					
99.					
100.					
101.					
102.					
103.					
104.					
105.					
106.					
107.					
108.					
109.					
110.					
111.					
112.					
113.					
114.					
115.					
116.					
117.					
118.					
119.					
120.					
121.					
122.					
123.					
124.					
125.					
126.					
127.					
128.					
129.					

[illegible]

DATE	SIGNATURE OF APPROVING OFFICER	CHARGE ALLOWED NO.	OBLIGATION REFERENCE NO.

1678	2125-1390-3902	SIDNEY GORTCHES DC/DOE/TSB
	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT
		SIGNATURE OF PAYEE

DATE	SIGNATURE OF CERTIFYING OFFICER

OFFICE OF FINANCE DIVISION

NAME BY	REVIEWED BY	SPACE BELOW FOR EXPLANATION	VOUCHER NO. 7-12

	34.30	49	47.52	84.87	56.67 DUE	56.70 DUE	71.80
... OTHER ACCOUNTS 13.33	34.30	49	47.52	84.87	56.67	56.70	71.80

DESCRIPTION - ALL OTHER ACCOUNTS		38-33 T/A NO.	40-42 STATION CODE	40-42 EXPEND CODE	40-42 F. PAY REF. NO.	45-46 GENERAL OBLIG. REF. NO.	53 GENERAL ACCT. NO.	DATE	AMOUNT
1	1				U		CA	62.57	
					N		LE		

[illegible]

Item	Quantity	Unit	Price	Total
1. 1000	1000	kg	1.00	1000.00
2. 1000	1000	kg	1.00	1000.00
3. 1000	1000	kg	1.00	1000.00
4. 1000	1000	kg	1.00	1000.00
5. 1000	1000	kg	1.00	1000.00
6. 1000	1000	kg	1.00	1000.00
7. 1000	1000	kg	1.00	1000.00
8. 1000	1000	kg	1.00	1000.00
9. 1000	1000	kg	1.00	1000.00
10. 1000	1000	kg	1.00	1000.00
11. 1000	1000	kg	1.00	1000.00
12. 1000	1000	kg	1.00	1000.00
13. 1000	1000	kg	1.00	1000.00
14. 1000	1000	kg	1.00	1000.00
15. 1000	1000	kg	1.00	1000.00
16. 1000	1000	kg	1.00	1000.00
17. 1000	1000	kg	1.00	1000.00
18. 1000	1000	kg	1.00	1000.00
19. 1000	1000	kg	1.00	1000.00
20. 1000	1000	kg	1.00	1000.00
21. 1000	1000	kg	1.00	1000.00
22. 1000	1000	kg	1.00	1000.00
23. 1000	1000	kg	1.00	1000.00
24. 1000	1000	kg	1.00	1000.00
25. 1000	1000	kg	1.00	1000.00
26. 1000	1000	kg	1.00	1000.00
27. 1000	1000	kg	1.00	1000.00
28. 1000	1000	kg	1.00	1000.00
29. 1000	1000	kg	1.00	1000.00
30. 1000	1000	kg	1.00	1000.00
31. 1000	1000	kg	1.00	1000.00
32. 1000	1000	kg	1.00	1000.00
33. 1000	1000	kg	1.00	1000.00
34. 1000	1000	kg	1.00	1000.00
35. 1000	1000	kg	1.00	1000.00
36. 1000	1000	kg	1.00	1000.00
37. 1000	1000	kg	1.00	1000.00
38. 1000	1000	kg	1.00	1000.00
39. 1000	1000	kg	1.00	1000.00
40. 1000	1000	kg	1.00	1000.00
41. 1000	1000	kg	1.00	1000.00
42. 1000	1000	kg	1.00	1000.00
43. 1000	1000	kg	1.00	1000.00
44. 1000	1000	kg	1.00	1000.00
45. 1000	1000	kg	1.00	1000.00
46. 1000	1000	kg	1.00	1000.00
47. 1000	1000	kg	1.00	1000.00
48. 1000	1000	kg	1.00	1000.00
49. 1000	1000	kg	1.00	1000.00
50. 1000	1000	kg	1.00	1000.00
51. 1000	1000	kg	1.00	1000.00
52. 1000	1000	kg	1.00	1000.00
53. 1000	1000	kg	1.00	1000.00
54. 1000	1000	kg	1.00	1000.00
55. 1000	1000	kg	1.00	1000.00
56. 1000	1000	kg	1.00	1000.00
57. 1000	1000	kg	1.00	1000.00
58. 1000	1000	kg	1.00	1000.00
59. 1000	1000	kg	1.00	1000.00
60. 1000	1000	kg	1.00	1000.00
61. 1000	1000	kg	1.00	1000.00
62. 1000	1000	kg	1.00	1000.00
63. 1000	1000	kg	1.00	1000.00
64. 1000	1000	kg	1.00	1000.00
65. 1000	1000	kg	1.00	1000.00
66. 1000	1000	kg	1.00	1000.00
67. 1000	100			

[illegible]

Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	

[illegible][illegible]

FORM 282  
USE PREVIOUS EDITIONS.

FORM NO. 282 USE PREVIOUS EDITIONS.

1

140-81

February 1, 1963

For Professional Services Rendered:

December 11th to date \$3500.00

I have examined and approved the submitted expenditures.

A

Chief  
TSD/Biological Branch



140-92

RECEIPT

E Receipt is acknowledged of Treasurer's Check [REDACTED] dated

December 5, 1962, drawn on the [REDACTED]


[REDACTED] in the amount of \$3,500.00, payable

to [REDACTED]

C { [REDACTED]

Date: 12/10/62

180-75  
6 December 1962

  
Please sign attached receipt and return to me.

Thank you,  
  
A

Attachments: 1 Check  
1 Receipt

**VOUCHER NO. (Finance use only)**

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE	DATE	AMOUNT	VOUCHER NO. (Finance use only)
		RENTAL 140 PAYABLE TO	21 November 1962 ROOM	\$2,500.00 TELEPHONE EXT.	
		See attached payment inst.			
		119			

ADVANCE TO RENTAL 140 invoice #5 for activity approved by CNIC, TSD on 15 March 1962. Accounting for this advance will be in accordance with Attachment A of MILITARY Fiscal Annex.

Advance to REUNITED 140 invoice \$5 for activity approved by Chief, TSD on 15 March 1962. Accounting for this advance will be in accordance with Attachment A of REUNITED Fiscal Annex.

STATUS OF OUTSTANDING ADVANCES		UNACQUITTANCE	
DATE	AMOUNT	DATE	AMOUNT
21 Nov 1962			
OBLIGATION REFERENCE NO. CHARGE ALPHABET NO.		OBLIGATION REFERENCE NO. CHARGE ALPHABET NO.	
1678	2182-13200-3802		
DATE	SIGNATURE	DATE	SIGNATURE
REQUESTING OFFICER		REQUESTING OFFICER	
SIGNATURE		SIGNATURE	
FINANCE DIVISION - HEADQUARTERS		FINANCE DIVISION - HEADQUARTERS	
REPORTING POINT		REPORTING POINT	
DUE DATE		DUE DATE	
ON ARRIVAL AT DESTINATION		ON ARRIVAL AT DESTINATION	
ON OR ABOUT		ON OR ABOUT	
THE LAST		THE LAST	
WORKING OF EACH MONTH		WORKING OF EACH MONTH	
RECEIPT FOR FUNDS ADVANCED		RECEIPT FOR FUNDS ADVANCED	
I acknowledge receipt of funds in the amount stated here- after shown above, for the purpose stated and requested for as shown above.		I acknowledge receipt of funds in the amount stated here- after shown above, for the purpose stated and requested for as shown above.	
DATE		DATE	
SIGNATURE OF ADVANCEE		SIGNATURE OF ADVANCEE	
CERTIFIED FOR PAYMENT ON CREDIT		CERTIFIED FOR PAYMENT ON CREDIT	
DATE		DATE	
SIGNATURE OF AUTHORIZED CERTIFYING OFFICER		SIGNATURE OF AUTHORIZED CERTIFYING OFFICER	
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION		SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION	
REVIEWED BY		REVIEWED BY	
34-29		34-29	
40-42		40-42	
EXPENSE		EXPENSE	
CODE		CODE	
174		174	
PROJECT NO.		PROJECT NO.	
25-33		25-33	
DESCRIPTION		DESCRIPTION	
ADVANCE ACCOUNTS 13-27		ADVANCE ACCOUNTS 13-27	
1401 LNW 5		1401 LNW 5	
25-08019		25-08019	
MULTI 20		MULTI 20	
CHECK NO. IN THE AMOUNT OF \$3500.00		CHECK NO. IN THE AMOUNT OF \$3500.00	
RECEIVED		RECEIVED	
TOTALS		TOTALS	



**REQUEST FOR COVERT PAYMENT OTHER THAN CASH**

FD/O&L Log No. \_\_\_\_\_

TO : Finance Division, Room 6G12 Hqs. Bldg. ALLEN/HIS  
 FROM : TSD/BB Division

It is requested that payment authorized on documents reflecting obligation reference number (or other divisional ref. no.) 2125-1390-3902 be made in the following manner:

1. Payment to: [REDACTED] \$ 3,500.00  
 Name of Payee (True) Status (e.g. CA; SA; CE; Integree)

By:

- a.      U. S. Treasury Check (for official cover only)
- b.      Covert Check (individual type — circle city below)
- c.      Covert Check (commercial type — circle city below)
- d.   X   Bank Cashier Check (circle city below)
- e.      Deposit to Payee's Bank Account (complete par. 3 below)

CITY DESIRED: [REDACTED]

2. Payment by other means:

A. If payment is to be originated by foreign bank — specify requirements: \_\_\_\_\_

B. Payment by other means and/or special instructions (foreign and domestic bank drafts, cover story, travelers check, letter of credit, etc.) specify: \_\_\_\_\_

C. Payment by either 2 A or B above, should be discussed with the Monetary Branch Banking Officer, Ext. 3963.

3. Banking instructions (for use by Requesting Officer if instructions are not on file in Finance Division):

Account Name: \_\_\_\_\_

Bank and Bank Address: \_\_\_\_\_

4. For further information regarding this request please contact: \_\_\_\_\_

TSD/FASS \*

Ext. 2664

A [REDACTED] C/TSD/BB

Requesting Officer, Ext. 2802

\* Notify for delivery of check

**FOR USE BY FINANCE DIVISION ONLY**

Payroll Number: \_\_\_\_\_ Roll Number: \_\_\_\_\_

Method of Payment: \_\_\_\_\_ City: \_\_\_\_\_

0 9 110-97

RECEIPT

E Receipt is hereby acknowledged of Treasurer's Check No. [REDACTED]  
dated September 27, 1962, drawn on the [REDACTED]  
[REDACTED] payable to [REDACTED]  
in the amount of \$3,000.00.

C [REDACTED]  
10/18/62

140-98

[REDACTED]

August 31, 1962

C

For Professional Services Rendered  
For period July 10, 1962 to  
August 31, 1962

\$3000.00

I have examined  
expenditures.

[REDACTED]

A

[REDACTED]  
Chief  
TSB/Biological Branch

[REDACTED]

November 13, 1962

C

Professional Services Rendered  
For period August 31, 1962 to  
November 13, 1962

\$3500.00

I have examined and approved  
expenditures.

[REDACTED]

A

[REDACTED]  
Chief  
TSB/Biological Branch

140-89

ULTRA 140

STANDARD FORM NO. 64

*Office Memorandum* • UNITED STATES GOVERNMENT

TO : MEMORANDUM FOR: THE RECORD

DATE: 10 September 1962

FROM : TSD/Biological Branch

SUBJECT: Transmittal of Supplies

On the above date 2 grams of cytomel, sodium were sent to

[REDACTED]

[REDACTED]

C  
A



ACCOUNTING BY INDIVIDUAL  
FOR ADVANCE

SUBMITTED BY

140. Mexico 42

VOUCHER NO. (Finance use only)

PERIOD OF ACCOUNTING

Below  $\gamma_0$

**NOTE:** Follow Instructions on Reverse

RECEIPTS

DISBURSEMENTS

[illegible]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

DATE 2-0

**VOUCHER NO. 7-12**

23-28		29-32		33-36		37-40		41-44		45-48		49-52		53-56		57-60	
DESCRIPTION - ALL-OWNER ACCOUNTS		34-38		39-42		43-46		47-50		51-54		55-58		59-62		63-66	
DESCRIPTION - A/P ITEMS		PAYABLE		RECEIVABLE		CODE		CODE		GENERAL LEADER		ACCT. NO.		ALLOT. LEADER		DATE	
DESCRIPTION - ADVANCE ACCOUNTS		ADVANCE		ADVANCE		ADVANCE		ADVANCE		ADVANCE		ADVANCE		ADVANCE		ADVANCE	
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25
1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/25	1/2							

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE	DATE	AMOUNT	VOUCHER NO. (Finance use only)
	PAYABLE TO	ROOM	TELEPHONE EXT.	
	MILITARY 140	6 September 1962	\$3,000.00	
	See Attached Payment Inst.			
PURPOSE				

101-031

advance to MONTANA 140 for activity approved by Chief, TSD on 15 March 1962. Accounting for this advance will be in accordance with Attachment A of MONTANA Fiscal Annex.

[illegible]

140-102  
Date 23 July 1962

Branch BB Category Behavioral Control (lib)

Project Title Clinical Testing Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A.

Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No. 140

Task No. N.A.

Type of Contract MKULTRA Date Initiated March 1962

Cost \$20,000

Completion Date Continuing (renewal Mar 63)

Purpose: To design and conduct controlled experiments involving pharmacological and clinical tests in human volunteers.

Status: New project.



140-103

File - [REDACTED]

September 12, 1962

Gentlemen:

This is to acknowledge receipt of package containing  
"Preparation of 'Cytomel' Solution" airmailed  
to [REDACTED]

Thank you for the preparation and formula and  
for your file please note new address, [REDACTED]  
will acknowledge this package under separate letter.

Sincerely,

[REDACTED]  
Bookkeeper.

100-108

RECEIPT

Receipt is acknowledged of Treasurer's Check [redacted]

dated July 17, 1962, drawn on the [redacted]

E

[redacted] in the amount of \$2,567.72, payable to [redacted]

C

Signature [redacted]

Date:

7/27/62

140-605

July 10, 1962

For Professional Services Rendered  
For period May 5, 1962 to  
July 2, 1962

\$2567.72

I have examined and approved the submitted  
expenditures.

A  
Chief  
TSD/Biological Branch

140-106

18 July 1962

[Redacted]

C

Please sign attached receipt and return to me.

Thank you,

[Redacted]

A

Attachments: 1 Check  
1 Receipt

180-107

RECEIPT

Receipt is acknowledged of Treasurer's Check

dated July 17, 1962, drawn on the

in the amount of \$2,567.72, payable to

Signature

Date:



140-508

18 July 1962

Dr. [REDACTED]

Please sign attached receipt and return to me.

Thank you,

Dr. [REDACTED] A

Attachments: 1 Check

1 Receipt

140-109  
9 July 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 140,  
Invoice No. 3, Allotment 2125-1390-3902

1. Invoice No. 3 in the amount of \$2,567.72 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$2,567.72  
drawn on a bank, payable to [redacted] C

2. Please forward the check to Chief, TSD/BD through TSD/Budget Officer no later than 23 July 1962.

[redacted] A  
Chief,  
TSD/Biological Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/BB ✓

180-110

INVOICE

For Services

\$2,567.72

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 3 applying to Subproject No. 140 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch  
Biological Branch

Date:

(2) It is hereby certified that this invoice applies to Subproject 140 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953, from the COI to the DD/A, and the extension of this authority in subsequent memoranda.

Acting Chief, Technical Services Division

Date:

140-111

RECEIPT

May 15, 1962, drawn on the

in the amount of \$1,500.00, payable to

DATE:

proved the submit

Chief

Chief  
Biological Branch  
May 5, 1962

For professional services rendered .....\$1500.00

140-112

18 May 1962

Dr. [REDACTED] C

Please sign attached receipt and statement and  
return to me.

Thank you,

Dr. [REDACTED] A

17 140-113  
8 May 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 140,  
Invoice No. 2  
Allotment 2125-1390-3902

1. Invoice No. 2 in the amount of \$1,500.00 covering the above subproject is attached. Payment should be made as follows:

Cashier's check in the amount of  
\$1,500.00 drawn on a bank,  
payable to ~~████████████████████~~ C

2. Please forward the check to Chief, TSD/BB through TSD/Budget Officer as soon as possible.

~~████████████████████~~ A  
Chief,  
TSD/Biological Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig & 2 - Addressee  
1 - TSD/FASS  
2 - TSD/BB

~~████████████████████~~

140-114

INVOICE

8 May 1962

For Services

\$1,500.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 140 applying to Sub-project No. 140 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/BB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Biological Branch

Date:

(2) It is hereby certified that this invoice applies to Subproject 140 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Chief, Technical Services Division

Date:

**REQUEST FOR COVERT PAYMENT OTHER THAN CASH**

FD/O&L Log No. \_\_\_\_\_

TO : Finance Division, Room 6E25 Hdqs Bldg.  
~~XXXXX-1101~~

FROM : TSD/BB Division \_\_\_\_\_

It is requested that payment authorized on documents reflecting obligation reference number (or other divisional ref. no.) 2125-1390-3902 be made in the following manner:

1. Payment to: \_\_\_\_\_ \$ \$1,500  
 Name of Payee (True) \_\_\_\_\_ Status (e.g., CA; SA; CE; Integrec) \_\_\_\_\_

By:

- a. \_\_\_\_\_ U. S. Treasury Check (for official cover only)
- b. \_\_\_\_\_ Covert Check (individual type — circle city below)
- c. \_\_\_\_\_ Covert Check (commercial type — circle city below)
- d. ☒ Bank Cashier Check (circle city below)
- e. \_\_\_\_\_ Deposit to Payee's Bank Account (complete par. 3, below)

CITY DESIRED: \_\_\_\_\_

2. Payment by other means:

A. If payment is to be originated by foreign bank — specify requirements: \_\_\_\_\_

B. Payment by other means and/or special instructions (foreign and domestic bank drafts, cover story, travelers check, letter of credit, etc.) specify: \_\_\_\_\_

C. Payment by either 2 A or B above, should be discussed with the Monetary Branch Banking Officer, Ext. 3963.

3. Banking instructions (for use by Requesting Officer if instructions are not on file in Finance Division):

Account Name: \_\_\_\_\_

Bank and Bank Address: \_\_\_\_\_

4. For further information regarding this request please contact: TSD/FASS\*  
 \_\_\_\_\_, Ext. 2664

or \_\_\_\_\_

\*Notify for delivery/check

\_\_\_\_\_ C/TSD/BB A  
 Requesting Officer, Ext. 2802

**FOR USE BY FINANCE DIVISION ONLY**

Payroll Number: \_\_\_\_\_ Roll Number: \_\_\_\_\_

Method of Payment: \_\_\_\_\_ City: \_\_\_\_\_



RECEIPT

Receipt is acknowledged of Treasurer's Check [REDACTED] dated

April 25, 1962, drawn on the [REDACTED]

[REDACTED] in the amount of \$1,000.00, payable to

[REDACTED]

DATE

5/8/62

I have examined and approved the submitted  
expenditures.

[REDACTED]  
[REDACTED]  
[REDACTED]  
TSD/Biological Branch  
For professional services rendered \$1000.00

Recd. payment 5/10/62

[REDACTED]

140-67

April 20, 1962

Dear [REDACTED] A

Sorry to have been too late to have  
picked up your call. However, I learned  
from [REDACTED] that you will be out early  
next month. This is fine with my schedule.

Regards,

[REDACTED] c

140-118  
17 April 1962

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject No. 140,  
Invoice No. 1  
Allotment 2125-1390-3902

1. Invoice No. 1 in the amount of \$1,000.00 covering  
the above subproject is attached. Payment should be made as  
follows:

E  
Cashier's check in the amount of \$1,000.00  
drawn on a [redacted] bank, payable to [redacted] C

2. Please forward the check to Chief, TSD/BB through  
TSD/Budget Officer as soon as possible.

[redacted] A  
Chief,  
TSD/Biological Branch

Attachments:  
Invoice & Certifications

Distribution:  
Orig. & 2 - Addressee

1 - TSD/FASS  
2 - TSD/BB

140-49

April 5, 1962

B [REDACTED]  
For Professional Services Rendered: \$1000.00

April 5, 1962

B [REDACTED]  
For Professional Services Rendered: \$1000.00

I have examined and approved the submitted expenditures.

[REDACTED] Chief  
TSS/Chemical Division  
Date: 4/1/62 [REDACTED] A

140-120  
17 April 1962

INVOICE

\$1,000.00

For Services

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to Sub-project No. 140 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/BB, that this bill is just and correct and that payment thereof has not yet been made.

17 April 1962

Chief, TSD/Biological Branch

Date:

(2) It is hereby certified that this invoice applies to Subproject 140 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.


Chief, Technical Services Division

Date:

8  
760-121  
Date: 14 March 1962

MEMORANDUM FOR: The Comptroller  
ATTENTION : Finance Division  
SUBJECT : MCOLTRA, Subproject 140

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 140 has been approved and \$20,000 of the over-all Project MCOLTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2145-1390-3902.

 A  
Chief,  
TSD/Biological Branch

APPROVED FOR OBLIGATION  
OF FUNDS:

 A  
Chief, TSD

Date: \_\_\_\_\_

Distribution:  
Original & 2 - Addressee

